

UNITED STATES BANKRUPTCY COURT  
*Eastern* DISTRICT OF *New York*

In re Prime Six Inc  
Debtor

Case No. 1-15-42334  
 Reporting Period: 31-Aug-16

Federal Tax I.D. # 27-2373853

**CORPORATE MONTHLY OPERATING REPORT**

File with the Court and submit a copy to the United States Trustee within 20 days after the end of the month and submit a copy of the report to any official committee appointed in the case.  
*(Reports for Rochester and Buffalo Divisions of Western District of New York are due 15 days after the end of the month, as are the reports for Southern District of New York.)*

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (RE)		
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CON'T)		
Copies of bank statements			
Cash disbursements journals			
Statement of Operations	MOR-2 (RE)		
Balance Sheet	MOR-3 (RE)		
Status of Post-petition taxes	MOR-4 (RE)		
Copies of IRS Form 6123 or payment receipt			
Copies of tax returns filed during reporting period			
Summary of Unpaid Post-petition Debts	MOR-4 (RE)		
Listing of Aged Accounts Payable			
Accounts Receivable reconciliation and aging	MOR-5 (RE)		
Taxes reconciliation and Aging	MOR-5 (RE)		
Payments to Insiders and Professional	MOR-6 (RE)		
Post Petition Status of Secured Notes, Leases Payable	MOR-6 (RE)		
Debtor Questionnaire	MOR-7 (RE)		

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

Signature of Debtor

Date

Signature of Authorized Individual\*

*Akiva Ofstein*

Date

*9-21-16*

Printed Name of Authorized Individual

*Akiva Ofstein*

Date

\*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

In re Prime Six Inc  
DebtorCase No. 1-15-42334  
Reporting Period: 31-Aug-16**SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS**

Amounts reported should be from the debtor's books and not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. The amounts reported in the "CURRENT MONTH - ACTUAL" column must equal the sum of the three bank account columns. Attach copies of the bank statements and the cash disbursements journal. The total disbursements listed in the disbursements journal must equal the total disbursements reported on this page. A bank reconciliation must be attached for each account. [See MOR-1 (CON'T)]

<b>BANK ACCOUNTS</b>				
ACCOUNT NUMBER (LANT 4)	CURRENT MONTH - DIP	CURRENT MONTH - SAVINGS	CASH ON HAND	CURRENT MONTH - ACTUAL (TOTAL OF ALL ACCOUNTS)
<b>CASH BEGINNING OF MONTH</b>	\$ 1,871.08	\$19,700.00	\$ 7,646.52	\$ 29,217.60
<b>RECEIPTS</b>				
CASH SALES	\$ 272,885.00		\$ 33,933.00	\$ 306,818.00
ACCOUNTS RECEIVABLE - PREPETITION				
ACCOUNTS RECEIVABLE - POSTPETITION				
LOANS AND ADVANCES				
SALE OF ASSETS				
OTHER (ATTACH LIST)	\$22,300.00	\$ 1.86		\$ 22,301.86
TRANSFERS (FROM DIP ACCTS)	\$ 40,100.00			\$ 40,100.00
<b>TOTAL RECEIPTS</b>	<b>\$ 335,285.00</b>	<b>\$1.86</b>	<b>\$ 33,933.00</b>	<b>\$ 369,219.86</b>
<b>DISBURSEMENTS</b>				
NET PAYROLL	\$ 79,613.52			\$ 79,613.52
PAYROLL TAXES	\$ 32,804.00			\$ 32,804.00
SALES, USE, & OTHER TAXES	\$ 18,629.19			\$ 18,629.19
INVENTORY PURCHASES	\$ 122,436.12		\$ 465.00	\$ 122,901.12
SECURED/ RENTAL/ LEASES	\$ 31,655.04			\$ 31,655.04
INSURANCE	\$ 2,144.80			\$ 2,144.80
ADMINISTRATIVE				
SELLING				
OTHER (ATTACH LIST)	\$39,903.88		\$12,900.00	\$ 52,803.88
OWNER DRAW *				
TRANSFERS (TO DIP ACCTS)		\$ 19,600.00	\$ 20,500.00	\$ 40,100.00
PROFESSIONAL FEES				
U.S. TRUSTEE QUARTERLY FEES	\$ 4,870.86			\$ 4,870.86
COURT COSTS				
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 332,057.41</b>	<b>\$ 19,600.00</b>	<b>\$ 33,865.00</b>	<b>\$ 385,522.41</b>
<b>NET CASH FLOW (RECEIPTS LESS DISBURSEMENTS)</b>	<b>\$ 3,227.59</b>	<b>\$ (19,598.14)</b>	<b>\$ 68.00</b>	<b>\$ 3,295.59</b>
<b>CASH - END OF MONTH</b>	<b>\$ 5,098.67</b>	<b>\$101.86</b>	<b>\$ 7,714.52</b>	<b>\$ 12,915.05</b>

**THE FOLLOWING SECTION MUST BE COMPLETED**

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES: (FROM CURRENT MONTH ACTUAL COLUMN)

<b>TOTAL DISBURSEMENTS</b>	\$ 385,522.41
LESS: TRANSFERS TO OTHER DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e. from escrow accounts)	
<b>TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES</b>	<b>\$ 385,522.41</b>

**In re Prime Six Inc**  
**Debtor**

Case No. 1-15-42334  
Reporting Period: 31-Aug-16

In re Prime Six Inc  
DebtorCase No. 1-15-42334  
Reporting Period: 31-Aug-16**BANK RECONCILIATIONS****Continuation Sheet for MOR-1**

A bank reconciliation must be included for each bank account. The debtor's bank reconciliation may be substituted for this page.

(Bank account numbers may be redacted to last four numbers.)

	Operating #	Tax #	Other #
<b>BALANCE PER BOOKS</b>	\$ 5,098.67		
<b>BANK BALANCE</b>	\$ 7,449.60		
(+) DEPOSITS IN TRANSIT <i>(ATTACH LIST)</i>			
(-) OUTSTANDING CHECKS <i>(ATTACH LIST)</i> :	\$ 2,350.93		
OTHER <i>(ATTACH EXPLANATION) CASH ON HAND</i>			
<b>ADJUSTED BANK BALANCE *</b>	<b>\$ 5,098.67</b>		

\* "Adjusted Bank Balance" must equal "Balance per Books"

DEPOSITS IN TRANSIT	Date	Check #	Amount
CHECKS OUTSTANDING	Date	Check #	Amount
ROBERT PETROSYANTS		2659	\$ 447.23
ROBERT PETROSYANTS		2715	\$ 447.23
ROBERT PETROSYANTS		2764	\$ 447.23
JESSALYN RODRIGUEZ		2766	\$ 224.96
MOLINA LAUREANO		2823	\$ 194.99
ROBERT PETROSYANTS		2835	\$ 447.23
DEREK SMITH		2841	\$ 142.06
<b>TOTAL</b>			<b>\$ 2,350.93</b>

**OTHER**


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In re Prime Six Inc  
DebtorCase No. 1-15-42334  
Reporting Period: 31-Aug-16**STATEMENT OF OPERATIONS** (Income Statement)

The Statement of Operations is to be prepared on an accrual basis. The accrual basis of accounting recognizes revenue when it is realized and expenses when they are incurred, regardless of when cash is actually received or paid.

INCOME	MONTH	CUMULATIVE -FILING TO DATE
Income	\$ 249,267.94	\$ 2,642,773.45
Additional Rental Income		
Common Area Maintenance Reimbursement		
Total Income ( <i>attach MOR-5 (RE) Rent Roll</i> )	\$ 249,267.94	\$ 2,642,773.45
OPERATING EXPENSES		
Advertising		
Auto and Truck Expense		\$ 2,086.42
Cleaning and Maintenance	\$ 163.30	\$ 12,378.96
Commissions		
Officer/Insider Compensation*		
Donation		
Management Fees/Bonuses		
Office Expense	\$ 493.19	\$ 24,123.24
Transportation		
Salaries	\$ 63,490.26	\$ 614,260.62
Payroll Tax	\$ 12,289.28	\$ 107,571.77
Insurance	\$ 2,140.00	\$ 44,376.30
Other Interest		
Repairs and Maintenance		\$ 14,992.39
Taxes		\$ 13,170.01
Bank Charges		\$ 2,130.53
Rent	\$ 15,827.52	\$ 203,621.00
Telephone	\$ 351.31	\$ 6,458.32
Utilities	\$ 106.79	\$ 26,546.21
Postage		
Other ( <i>attach schedule</i> )	\$ 147,146.85	\$ 1,452,067.28
Total Operating Expenses Before Depreciation		
Depreciation/Depletion/Amortization		\$ 13,037.00
Net Profit (Loss) Before Other Income & Expenses	\$ 7,259.44	\$ 105,953.40
OTHER INCOME AND EXPENSES		
Other Income ( <i>attach schedule</i> )		
Interest Expense		
Other Expense ( <i>attach schedule</i> )		
Net Profit (Loss) Before Reorganization Items	\$ -	\$ -
REORGANIZATION ITEMS		
Professional Fees	\$ 600.00	\$ 9,200.00
U. S. Trustee Quarterly Fees	\$ 4,870.86	\$ 21,782.94
Interest Earned on Accumulated Cash from Chapter 11 ( <i>see continuation sheet</i> )		
Gain (Loss) from Sale of Property		
Other Reorganization Expenses ( <i>attach schedule</i> )		
Total Reorganization Expenses		

In re Prime Six Inc

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**Debtor****Reporting Period:** 31-Aug-16

Income Taxes	\$ 1,788.58	\$ 74,970.46
Net Profit (Loss)		

\* "Insider" is defined in 11 U.S.C. Section 101(31).

In re Prime Six Inc  
DebtorCase No. 1-15-42334  
Reporting Period: 31-Aug-16**BREAKDOWN OF "OTHER" CATEGORY****OTHER OPERATIONAL EXPENSES**

Event Planning	\$5,625.00	\$47,545.32
Purchases	\$116,947.65	\$1,031,998.97
Bookkeeping		\$12,200.00
Outside labor-cook, management	\$7,400.82	\$81,475.41
Promoter Expense	\$5,000.00	\$128,606.83
Security	\$7,500.00	\$72,725.00
Professional development		\$800.00
Janitorial	\$834.79	\$12,216.70
Consulting	\$300.00	\$26,320.86
Computer and internet	\$3,538.59	\$22,156.11
Business lisences and permits		\$10,252.00
Exterminator		\$750.00
Violation		\$5,020.08
Total	\$147,146.85	\$1,452,067.28

**OTHER INCOME**


**OTHER EXPENSES**


**OTHER REORGANIZATION EXPENSES**


**Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:**

Interest earned on cash accumulated during the chapter 11 case, which would not have been earned but for the bankruptcy proceeding, should be reported as a reorganization item.

In re Prime Six Inc  
DebtorCase No. 1-15-42334  
Reporting Period: 31-Aug-16**BALANCE SHEET**

The Balance Sheet is to be completed on an accrual basis only. Pre-petition liabilities must be classified separately from post-petition obligations.

	FORM MOR-3 AT END OF CURRENT REPORTING MONTH	BOOK VALUE AT END OF PRIOR REPORTING MONTH	BOOK VALUE ON PETITION DATE OR SCHEDULED
<b>CURRENT ASSETS</b>			
Unrestricted Cash and Equivalents	\$ 12,915.05	\$ 29,161.08	\$ (1,787.06)
Restricted Cash and Cash Equivalents ( <i>see continuation sheet</i> )			
Accounts Receivable (Net)	\$ 7,558.48	\$ 7,558.48	
Notes Receivable			
Prepaid Expenses	\$ 13,759.81	\$ 13,759.81	
Professional Retainers			
Other Current Assets ( <i>attach schedule</i> )	\$ 81,585.98	\$ 71,585.98	\$ 3,000.00
<b>TOTAL CURRENT ASSETS</b>	<b>\$ 115,819.32</b>	<b>\$ 122,065.35</b>	<b>\$ 1,212.94</b>
<b>PROPERTY &amp; EQUIPMENT</b>			
Real property and Improvements			
Machinery and Equipment	\$ 69,797.00	\$ 69,797.00	\$ 69,797.00
Furniture, Fixtures and Office Equipment	\$ 55,987.04	\$ 50,000.00	\$ 50,000.00
Leasehold Improvements	\$ 963,955.00	\$ 963,955.00	\$ 938,055.00
Vehicles			
Less: Accumulated Depreciation	\$ (222,306.00)	\$ (222,306.00)	\$ (209,269.00)
<b>TOTAL PROPERTY &amp; EQUIPMENT</b>	<b>\$ 867,433.04</b>	<b>\$ 861,446.00</b>	<b>\$ 848,583.00</b>
<b>OTHER ASSETS</b>			
Amounts due from Insiders*			
Other Assets ( <i>attach schedule</i> )	\$ 78,744.52	\$ 62,917.00	\$ 46,917.00
<b>TOTAL OTHER ASSETS</b>			
<b>TOTAL ASSETS</b>	<b>\$ 1,061,996.88</b>	<b>\$ 1,046,428.35</b>	<b>\$ 896,712.94</b>
LIABILITIES AND OWNER EQUITY		BOOK VALUE AT END OF PRIOR REPORTING MONTH	
<b>LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)</b>			
Accounts Payable			
Customer Deposits			
Taxes Payable ( <i>refer to FORM MOR-4</i> )	\$ 74,184.20	\$ 71,904.25	
Notes Payable			
Rent / Leases - Building/Equipment	\$ 3,749.28	\$ 3,749.28	
Secured Debt / Adequate Protection Payments			
Professional Fees	\$ 7,680.00	\$ 7,080.00	
Amounts Due to Insiders*			
Other Post-petition Liabilities ( <i>attach schedule</i> )	\$ 22,300.00		
<b>TOTAL POST-PETITION LIABILITIES</b>	<b>\$ 107,913.48</b>	<b>\$ 82,733.53</b>	
<b>LIABILITIES SUBJECT TO COMPROMISE (Pre-Petition)</b>			
Secured Debt	\$ 100,000.00	\$ 100,000.00	
Priority Debt			
Unsecured Debt	\$ 1,503,869.25	\$ 1,515,269.25	\$ 1,620,969.25
Unsecured Debt-Loan from shareholder			
<b>TOTAL PRE-PETITION LIABILITIES</b>	<b>\$ 1,603,869.25</b>	<b>\$ 1,615,269.25</b>	
<b>TOTAL LIABILITIES</b>	<b>\$ 1,711,782.73</b>	<b>\$ 1,698,002.78</b>	<b>\$ 1,620,969.25</b>
<b>OWNERS' EQUITY</b>			
Owner's Equity Account	\$ 801,601.00	\$ 801,601.00	\$ 801,601.00
Retained Earnings - Pre-Petition	\$ (1,525,857.31)	\$ (1,525,857.31)	\$ (1,525,857.31)
Retained Earnings - Post-petition	\$ 74,470.46	\$ 72,681.88	
Adjustments to Owner Equity ( <i>attach schedule</i> )			
Post-petition Contributions ( <i>attach schedule</i> )			
<b>NET OWNERS' EQUITY</b>	<b>\$ (649,785.85)</b>	<b>\$ (651,574.43)</b>	<b>\$ (724,256.31)</b>
<b>TOTAL LIABILITIES AND OWNERS' EQUITY</b>	<b>\$ 1,061,996.88</b>	<b>\$ 1,046,428.35</b>	<b>\$ 896,712.94</b>

\* "Insider" is defined in 11 U.S.C. Section 101(31).

In re Prime Six Inc  
DebtorCase No. 1-15-42334  
Reporting Period: 31-Aug-16**BALANCE SHEET - continuation section**

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE AT END OF PRIOR REPORTING MONTH	BOOK VALUE ON PETITION DATE
<b>Other Current Assets</b>			
Inventory	\$ 81,585.98	\$ 71,585.98	\$ 3,000.00
<b>Other Assets</b>			
Security Deposit	\$ 46,917.00	\$ 46,917.00	\$ 46,917.00
Prepaid rent	\$ 31,827.52	\$ 16,000.00	
	\$ 78,744.52	\$ 62,917.00	
<b>LIABILITIES AND OWNER'S EQUITY</b>			
BOOK VALUE AT END OF CURRENT REPORTING MONTH			
<b>Other Post-petition Liabilities</b>			
Deposit for upcomming events	\$ 22,300.00		
Trustee fee payable			
<b>Adjustments to Owner's Equity</b>			
<b>Post-Petition Contributions</b>			

Restricted Cash: Cash that is restricted for a specific use and not available to fund operations.  
 Typically, restricted cash is segregated into a separate account, such as an escrow account.

In re Prime Six Inc  
Debtor

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### STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be 0

Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes

Attach photocopies of any tax returns filed during the reporting period

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check# or EFT	Ending Tax
Withholding						
FICA-Employee						
Fica-Employer						
Unemployment						
Income						
Other:						
Total Federal Taxes	\$ 4,097.05	\$ 23,419.17	\$ (28,185.61)			\$ (669.39)
State and Local						
Withholding	\$ 3,372.35	\$ 3,737.59	\$ (4,618.46)			\$ 2,491.48
Sales	\$ 23,891.18	\$ 22,122.49	\$ (18,629.19)			\$ 27,384.48
Excise						
Unemployment	\$ 40,543.67	\$ 4,433.96				\$ 44,977.63
Real Property						
Personal Property						
Offer:						
Total State and Local	\$ 67,807.20	\$ 30,294.04	\$ (23,247.65)			\$ 74,853.59
<b>Total Taxes</b>	<b>\$ 11,962.22</b>	<b>\$ 5,522.21</b>	<b>\$ 14,376</b>			<b>\$ 2,821</b>

### SUMMARY OF UNPAID POST PETITION DEBTS

In re Prime Six Inc  
Debtor

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Reporting Period: 31-Aug-16

		Current	0-30	31-60	61-90	Over 91	Total
Accounts payable							
Wages Payable							
Taxes Payable	\$ 56,579.30	\$ 4,089.13	\$ 13,515.77				\$ 74,184.20
Rent/Lease Building							
rent/lease Equipment	\$ 3,749.28						\$ 3,749.28
Secured Debt							
Professional Fees	\$ 1,2400.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 4,680.00	\$ 7,680.00	
Amount Due to Insiders							
Other	\$ 22,300.00						\$ 22,300.00
Other							
<b>Total Post-petition Debts</b>	<b>\$ 83,828.58</b>	<b>\$ 4,689.13</b>	<b>\$ 14,115.77</b>	<b>\$ 600.00</b>	<b>\$ 4,680.00</b>	<b>\$ 107,913.48</b>	

Explain how and when the Debtor intends to pay any past due post-petition debts.

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In re Prime Six Inc  
Debtor

Case No. 1-15-42334  
Reporting Period: 31-Aug-16

### ACCOUNTS RECEIVABLE RECONCILIATION

Accounts Receivable Reconciliation	AMOUNT
Total Accounts Receivable at the beginning of the reporting period	
Plus: Amounts billed during the period	
Less: Amounts Collected during the period	
Total Accounts Receivable at the beginning of the reporting period	

Accounts Receivable Aging	0-30 Days	31-60 Days	61-90 Days	91+ Days	Total
0-30 Days					
31-60 days old					
61-90 days old					
91+ days old					
Total Accounts Receivable					
Less: Bad Debts(Amount Considered Uncollectible)					
Net Accounts Receivable					

### TAXES RECONCILIATION AND AGING

In re Prime Six Inc  
Debtor

Case No. 1-15-42334  
Reporting Period: 31Aug-16

Taxes Payable	0-30 Days	31-60 Days	61-90 Days	91+ Days	Total
0-30 Days					
31-60 days old					
61-90 days old					
91+ days old					
Total Taxes Payable					
Total Accounts Payable					

In re Prime Six Inc

Debtor

Case No. 1-15-42334  
Reporting Period: 31-Aug-16**PAYMENTS TO INSIDERS AND PROFESSIONALS**

Of the total disbursements shown on the Cash Receipts and Disbursements Report (MOR-1) list the amount paid to insiders (as defined in Section 101(31) (A)-(F) of the U.S. Bankruptcy Code) and to professionals. For payments to insiders, identify the type of compensation paid (e.g. Salary, Bonus, Commissions, Insurance, Housing Allowance, Travel, Car Allowance, Etc.). Attach additional sheets if necessary.

<b>INSIDERS</b>			
NAME	DATE OF PAYMENT	AMOUNT PAID	TOTAL PAID TO DATE
<b>TOTAL PAYMENTS TO INSIDERS</b>			

<b>PROFESSIONALS</b>					
NAME	DATE OF COURT ORDER AUTHORIZING PAYMENT	AMOUNT APPROVED	AMOUNT PAID	TOTAL PAID TO DATE	TOTAL INCURRED & UNPAID*
WISDOM PROF. SERVICES		\$ 7,360.00		\$ 1,520.00	\$ 7,680.00
<b>TOTAL PAYMENTS TO PROFESSIONALS</b>		\$ 7,360.00	\$ -	\$ 1,520.00	\$ 7,680.00

\* INCLUDE ALL FEES INCURRED, BOTH APPROVED AND UNAPPROVED

**POST-PETITION STATUS OF SECURED NOTES, LEASES PAYABLE AND ADEQUATE PROTECTION PAYMENTS**

NAME OF CREDITOR	SCHEDULED MONTHLY PAYMENT	AMOUNT PAID DURING MONTH	TOTAL UNPAID POST-PETITION
IRS	1,900.00	11,400.00	322,469.68
<b>TOTAL UNPAID PAYMENTS</b>		11,400.00	322,469.68

In re Prime Six Inc  
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### DEBTOR QUESTIONNAIRE

<b>Must be completed each month. If the answer to any of the questions is "Yes", provide a detailed explanation of each item. Attach additional sheets if necessary.</b>		<b>Yes</b>	<b>No</b>
1	Have any assets been sold or transferred outside the normal course of business this reporting period?		x
2	Have any funds been disbursed from any account other than a debtor in possession account this reporting period?		x
3	Is the Debtor delinquent in the timely filing of any post-petition tax returns?		x
4	Are workers compensation, general liability or other necessary insurance coverages expired or cancelled, or has the debtor received notice of expiration or cancellation of such policies?		x
5	Is the Debtor delinquent in paying any insurance premium payment?		x
6	Have any payments been made on pre-petition liabilities this reporting period?		x
7	Are any post petition receivables (accounts, notes or loans) due from related parties?		x
8	Are any post petition State or Federal income taxes past due?		x
9	Are any post petition real estate taxes past due?		x
10	Are any other post petition taxes past due?		x
11	Have any pre-petition taxes been paid during this reporting period?		x
12	Are any amounts owed to post petition creditors delinquent?		x
13	Have any post petition loans been received by the Debtor from any party?		x
14	Is the Debtor delinquent in paying any U.S. Trustee fees?		x
15	Is the Debtor delinquent with any court ordered payments to attorneys or other professionals?		x
16	Have the owners or shareholders received any compensation outside of the normal course of business?		x

**SIGNATURE BANK**  
**565 Fifth Avenue, 12<sup>th</sup> Floor**  
**New York, NY 10017**

Statement Period  
 From August 01, 2016  
 To August 31, 2016  
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PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH STREET, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: 1111111111111111 277

IMPORTANT MESSAGE ABOUT IDENTITY THEFT: SIGNATURE BANK WILL NEVER ASK YOU TO PROVIDE PERSONAL OR BUSINESS ACCOUNT INFORMATION THROUGH E-MAIL. IF YOU RECEIVE ANY E-MAIL OR OTHER INQUIRY THAT APPEARS TO COME FROM SIGNATURE, DO NOT RESPOND TO IT OR CLICK ON ANY LINKS INCLUDED IN THE E-MAIL. INSTEAD, CALL US TOLL-FREE AT 1-866-SIGLINE OR CONTACT YOUR ACCOUNT OFFICER. FOR MORE INFORMATION ON IDENTITY THEFT, VISIT OUR WEBSITE AT WWW.SIGNATURENY.COM. CLICK ON "ABOUT US", "PRIVACY & SECURITY" SECTION FOR THE IDENTITY THEFT BROCHURE.

Signature Relationship Summary	Opening Bal.	Closing Bal.
BANK DEPOSIT ACCOUNTS		
• BANKRUPTCY CHECKING	4,222.01	7,449.60
RELATIONSHIP	TOTAL	
		7,449.60



SIGNATURE BANK

Statement Period  
 From August 01, 2016  
 To August 31, 2016  
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PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH STREET, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account:

17

## BANKRUPTCY CHECKING

## Summary

Previous Balance as of August 01, 2016	4,222.01
44 Credits	335,285.06
389 Debits	332,057.47
Ending Balance as of August 31, 2016	7,449.60

## Deposits and Other Credits

Aug 01 ACH DEPOSIT	ck/ref no.	22974	1,611.66
MERCHANT BANKCD	DEPOSIT		
Aug 01 ACH DEPOSIT	ck/ref no.	19356	1,655.75
MERCHANT BANKCD	DEPOSIT		
Aug 01 ACH DEPOSIT	ck/ref no.	59085	13,860.32
MERCHANT BANKCD	DEPOSIT		
Aug 02 ACH DEPOSIT	ck/ref no.	128998	18,791.25
MERCHANT BANKCD	DEPOSIT		
Aug 03 ACH DEPOSIT	ck/ref no.	168586	8,141.36
MERCHANT BANKCD	DEPOSIT		
Aug 04 ONLINE TRANSFER CR			15,000.00
WEB XFR FROM: 1502584665			
Aug 05 ACH DEPOSIT	ck/ref no.	257787	12.32
MERCHANT BANKCD	INTERCHNG		
Aug 05 ACH DEPOSIT	ck/ref no.	257804	59.82
MERCHANT BANKCD	DEPOSIT		
Aug 05 ACH DEPOSIT	ck/ref no.	310051	4,622.25
MERCHANT BANKCD	DEPOSIT		
Aug 08 ACH DEPOSIT	ck/ref no.	346028	2,188.52
MERCHANT BANKCD	DEPOSIT		
Aug 08 ACH DEPOSIT	ck/ref no.	343615	4,208.05
MERCHANT BANKCD	DEPOSIT		
Aug 08 ACH DEPOSIT	ck/ref no.	381829	16,959.16
MERCHANT BANKCD	DEPOSIT		



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 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
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Primary Account: 277

Aug 09	ACH DEPOSIT	ck/ref no.	426152	18,934.60
	MERCHANT BANKCD	DEPOSIT		
Aug 09	DEPOSIT	ref#		3,000.00
Aug 09	DEPOSIT			4,000.00
Aug 10	ACH DEPOSIT	ck/ref no.	467951	8,134.95
	MERCHANT BANKCD	DEPOSIT		
Aug 11	ACH DEPOSIT	ck/ref no.	541291	2,116.41
	MERCHANT BANKCD	DEPOSIT		
Aug 11	DEPOSIT			7,500.00
Aug 11	ONLINE TRANSFER CR			4,600.00
	ONLINE XFR FROM:			
Aug 12	ACH DEPOSIT	ck/ref no.	600594	4,352.47
	MERCHANT BANKCD	DEPOSIT		
Aug 15	ACH DEPOSIT	ck/ref no.	009111	1,897.48
	MERCHANT BANKCD	DEPOSIT		
Aug 15	ACH DEPOSIT	ck/ref no.	638998	6,152.29
	MERCHANT BANKCD	DEPOSIT		
Aug 15	ACH DEPOSIT	ck/ref no.	677088	15,104.97
	MERCHANT BANKCD	DEPOSIT		
Aug 16	ACH DEPOSIT	ck/ref no.	715870	23,526.55
	MERCHANT BANKCD	DEPOSIT		
Aug 16	DEPOSIT	ref#		10,300.00
Aug 17	ACH DEPOSIT	ck/ref no.	765677	8,463.43
	MERCHANT BANKCD	DEPOSIT		
Aug 18	ACH DEPOSIT	ck/ref no.	827694	737.49
	MERCHANT BANKCD	DEPOSIT		
Aug 18	DEPOSIT			5,000.00
Aug 18	DEPOSIT	ref#		5,000.00
Aug 19	ACH DEPOSIT	ck/ref no.	875761	6,181.92
	MERCHANT BANKCD	DEPOSIT		
Aug 22	ACH DEPOSIT	ck/ref no.	908503	2,278.84
	MERCHANT BANKCD	DEPOSIT		
Aug 22	ACH DEPOSIT	ck/ref no.	922479	5,335.44
	MERCHANT BANKCD	DEPOSIT		
Aug 22	ACH DEPOSIT	ck/ref no.	934466	15,443.38
	MERCHANT BANKCD	DEPOSIT		
Aug 23	ACH DEPOSIT	ck/ref no.	971327	15,304.23
	MERCHANT BANKCD	DEPOSIT		
Aug 24	ACH DEPOSIT	ck/ref no.	1017889	9,377.43
	MERCHANT BANKCD	DEPOSIT		

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Primary Account: 277

Aug 25	ACH DEPOSIT	ck/ref no.	1085734	3,485.40
	MERCHANT BANKCD	DEPOSIT		
Aug 25	DEPOSIT	ref#		4,000.00
Aug 26	ACH DEPOSIT	ck/ref no.	1141230	4,736.20
	MERCHANT BANKCD	DEPOSIT		
Aug 29	ACH DEPOSIT	ck/ref no.	1167926	1,560.88
	MERCHANT BANKCD	DEPOSIT		
Aug 29	ACH DEPOSIT	ck/ref no.	1179958	2,974.20
	MERCHANT BANKCD	DEPOSIT		
Aug 29	ACH DEPOSIT	ck/ref no.	1195127	16,117.96
	MERCHANT BANKCD	DEPOSIT		
Aug 30	ACH DEPOSIT	ck/ref no.	1251890	18,846.12
	MERCHANT BANKCD	DEPOSIT		
Aug 30	DEPOSIT	ref#		4,000.00
Aug 31	ACH DEPOSIT	ck/ref no.	1308174	9,711.96
	MERCHANT BANKCD	DEPOSIT		

## Withdrawals and Other Debits

Aug 01	AUTOMATED PAYMENT	ck/ref no.	19364	.05
	MERCHANT BANKCD	FEE		
Aug 01	AUTOMATED PAYMENT	ck/ref no.	22983	.96
	MERCHANT BANKCD	FEE		
Aug 01	AUTOMATED PAYMENT	ck/ref no.	19350	22.33
	MERCHANT BANKCD	INTERCHNG		
Aug 01	AUTOMATED PAYMENT	ck/ref no.	22967	24.47
	MERCHANT BANKCD	INTERCHNG		
Aug 01	AUTOMATED PAYMENT	ck/ref no.	59076	145.65
	MERCHANT BANKCD	INTERCHNG		
Aug 01	AUTOMATED PAYMENT	ck/ref no.	39240	1,013.99
	IRS	USATAXPYMT		
Aug 02	AUTOMATED PAYMENT	ck/ref no.	129006	.23
	MERCHANT BANKCD	FEE		
Aug 02	AUTOMATED PAYMENT	ck/ref no.	102907	51.70
	PAYROLL	TAX		
Aug 02	AUTOMATED PAYMENT	ck/ref no.	140999	203.30
	MERCHANT BANKCD	INTERCHNG		
Aug 02	AUTOMATED PAYMENT	ck/ref no.	102908	703.58
	PAYROLL	TAX		
Aug 02	AUTOMATED PAYMENT	ck/ref no.	90634	1,000.00
	AMEX EPAYMENT	ACH PMT	M1292	

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			Primary Account:	277
Aug 02	AUTOMATED PAYMENT NYS DTF SALES	ck/ref no. TAX PAYMNT	118502	3,500.00
Aug 03	AUTOMATED PAYMENT IRS	ck/ref no. USATAXPYMT	162023	206.21
Aug 03	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. INTERCHNG	168569	375.09
Aug 03	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. FEE	168601	657.55
Aug 03	AUTOMATED PAYMENT IRS	ck/ref no. USATAXPYMT	162036	4,495.32
Aug 04	AUTOMATED PAYMENT EMPIREMERCHANTS	ck/ref no. INVOICE(S)	233073	7,961.82
Aug 05	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. FEE	257818	.42
Aug 05	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. FEE	310062	2.98
Aug 05	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. INTERCHNG	310043	60.21
Aug 05	AUTOMATED PAYMENT CON ED OF NY	ck/ref no. INTELL CK	291461	106.79
Aug 08	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. FEE	346038	.33
Aug 08	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. FEE	381838	.76
Aug 08	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. INTERCHNG	346022	.30.29
Aug 08	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. INTERCHNG	343608	59.40
Aug 08	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. INTERCHNG	381821	174.23
Aug 08	AUTOMATED PAYMENT AMEX EPAYMENT	ck/ref no. ACH PMT	346375 W9974	2,500.00
Aug 09	PRE-AUTHORIZED WD			15,827.52
Aug 09	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. INTERCHNG	426146	186.73
Aug 09	AUTOMATED PAYMENT AMEX EPAYMENT	ck/ref no. ACH PMT	400973 W5848	1,000.00
Aug 09	AUTOMATED PAYMENT NYS DTF SALES	ck/ref no. TAX PAYMNT	400526	3,500.00



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			Primary Account:	277
Aug 10	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. FEE	467959	1.59
Aug 10	AUTOMATED PAYMENT AMAZON MARKETPLA	ck/ref no. INTERNET	473442	7.88
Aug 10	AUTOMATED PAYMENT PAYROLL	ck/ref no. TAX	469743	55.62
Aug 10	AUTOMATED PAYMENT AMAZON MARKETPLA	ck/ref no. INTERNET	473215	64.90
Aug 10	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. INTERCHNG	467945	98.23
Aug 10	AUTOMATED PAYMENT PAYROLL	ck/ref no. TAX	469742	824.39
Aug 10	AUTOMATED PAYMENT EMPIREMERCHANTS	ck/ref no. INVOICE(S)	470720	6,936.04
Aug 11	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. FEE	541300	.60
Aug 11	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. INTERCHNG	541283	18.27
Aug 11	AUTOMATED PAYMENT SUPER PC SYSTEMS	ck/ref no. PURCHASE	519605	497.28
Aug 11	AUTOMATED PAYMENT IRS	ck/ref no. USATAXPYMT	523v61	5,263.67
Aug 11	AUTOMATED PAYMENT SWS OF AMERICA	ck/ref no. CORP PMT	519312	7,548.45
Aug 12	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. FEE	600605	1.27
Aug 12	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. INTERCHNG	000087	52.47
Aug 15	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. FEE	659187	.16
Aug 15	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. FEE	677097	.35
Aug 15	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. INTERCHNG	659170	27.69
Aug 15	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. INTERCHNG	638990	107.51
Aug 15	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. INTERCHNG	677079	164.10
Aug 16	PRE-AUTHORIZED WD			15,827.52



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		Primary Account:	277
Aug 16	AUTOMATED PAYMENT SUPER PC SYSTEMS	ck/ref no. 722498 PURCHASE	115.00
Aug 16	AUTOMATED PAYMENT AMEX EPAYMENT	ck/ref no. 700194 ACH PMT W0418	225.97
Aug 16	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 715865 INTERCHNG	266.68
Aug 16	AUTOMATED PAYMENT AMEX EPAYMENT	ck/ref no. 700193 ACH PMT W9680	1,000.00
Aug 16	AUTOMATED PAYMENT NYS DTF SALES	ck/ref no. 705949 TAX PAYMNT	3,500.00
Aug 17	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 765671 INTERCHNG	106.89
Aug 17	AUTOMATED PAYMENT THE HARTFORD	ck/ref no. 758372 NTCLBIIVRC	787.04
Aug 17	AUTOMATED PAYMENT PAYROLL	ck/ref no. 111474 TAX	921.80
Aug 17	AUTOMATED PAYMENT SWS OF AMERICA	ck/ref no. 751118 CORP PMT	3,659.16
Aug 17	AUTOMATED PAYMENT EMPIREMERCHANTS	ck/ref no. 768711 INVOICE(S)	4,018.19
Aug 18	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 821104 FEE	1.04
Aug 18	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 827686 INTERCHNG	12.02
Aug 18	AUTOMATED PAYMENT SUPER PC SYSTEMS	ck/ref no. 800020 PURCHASE	2,534.36
Aug 18	AUTOMATED PAYMENT AMEX EPAYMENT	ck/ref no. 801303 ACH PMT W5300	4,873.92
Aug 18	AUTOMATED PAYMENT IRS	ck/ref no. 803512 USATAXPYMT	5,678.31
Aug 19	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 875772 FEE	.22
Aug 19	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 875753 INTERCANG	73.92
Aug 19	AUTOMATED PAYMENT SUPER PC SYSTEMS	ck/ref no. 863831 PURCHASE	391.95
Aug 22	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 922489 FEE	.18
Aug 22	AUTOMATED PAYMENT AMAZON MARKETPLA	ck/ref no. 911133 INTERNET	13.08



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			Primary Account:	277
Aug 22	AUTOMATED PAYMENT	ck/ref no.	911135	13.99
	AMAZON MARKETPLA	INTERNET		
Aug 22	AUTOMATED PAYMENT	ck/ref no.	929403	14.99
	AMAZON MARKETPLA	INTERNET		
Aug 22	AUTOMATED PAYMENT	ck/ref no.	908495	32.27
	MERCHANT BANKCD	INTERCHNG		
Aug 22	AUTOMATED PAYMENT	ck/ref no.	911132	34.86
	AMAZON MARKETPLA	INTERNET		
Aug 22	AUTOMATED PAYMENT	ck/ref no.	922472	35.25
	MERCHANT BANKCD	INTERCHNG		
Aug 22	AUTOMATED PAYMENT	ck/ref no.	934457	192.31
	MERCHANT BANKCD	INTERCHNG		
Aug 22	AUTOMATED PAYMENT	ck/ref no.	910329	2,885.82
	AMEX EPAYMENT	ACH PMT	W8154	
Aug 23	AUTOMATED PAYMENT	ck/ref no.	971339	.08
	MERCHANT BANKCD	FEE		
Aug 23	AUTOMATED PAYMENT	ck/ref no.	971322	178.16
	MERCHANT BANKCD	INTERCHNG		
Aug 23	AUTOMATED PAYMENT	ck/ref no.	974418	255.86
	ATT	PAYMENT		
Aug 23	AUTOMATED PAYMENT	ck/ref no.	970732	962.18
	PAYROLL	TAX	5364769	
Aug 23	AUTOMATED PAYMENT	ck/ref no.	965150	1,000.00
	AMEX EPAYMENT	ACH PMT	M7034	
Aug 23	AUTOMATED PAYMENT	ck/ref no.	959885	1,129.19
	NYS DTF SALES	TAX PAYMNT		
Aug 23	AUTOMATED PAYMENT	ck/ref no.	959837	3,500.00
	NYS DTF SALES	TAX PAYMNT		
Aug 24	AUTOMATED PAYMENT	ck/ref no.	1017897	.88
	MERCHANT BANKCD	FEE		
Aug 24	AUTOMATED PAYMENT	ck/ref no.	1017882	107.37
	MERCHANT BANKCD	INTERCHNG		
Aug 24	AUTOMATED PAYMENT	ck/ref no.	1009839	3,242.67
	SWS OF AMERICA	CORP PMT		
Aug 24	AUTOMATED PAYMENT	ck/ref no.	1003998	5,759.21
	IRS	USATAXPYMT	2	
Aug 24	AUTOMATED PAYMENT	ck/ref no.	7773213	7,021.22
	EMPIREMERCHANTS	INVOICE(S)		
Aug 25	AUTOMATED PAYMENT	ck/ref no.	1085744	1.61
	MERCHANT BANKCD	FEE		



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		Primary Account: :	277
Aug 25	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 1085727 INTERCHNG	35.25
Aug 25	AUTOMATED PAYMENT AMEX EPAYMENT	ck/ref no. 1069850 ACH PMT W5970	629.50
Aug 26	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 1141223 INTERCHNG	49.57
Aug 29	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 1195135 FEE	.07
Aug 29	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 1179969 FEE	.11
Aug 29	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 1167937 FEE	.33
Aug 29	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 1167920 INTERCHNG	22.93
Aug 29	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 1179949 INTERCHNG	36.81
Aug 29	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 1195119 INTERCHNG	161.62
Aug 29	AUTOMATED PAYMENT AMEX EPAYMENT	ck/ref no. 1180364 ACH PMT W0268	1,339.21
Aug 30	PRE-AUTHORIZED WD		3,950.00
Aug 30	AUTOMATED PAYMENT VERIZON WIRELESS	ck/ref no. 1215918 PAYMENTS	95.45
Aug 30	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 1251884 INTERCHNG	194.96
Aug 30	AUTOMATED PAYMENT PAYROLL	ck/ref no. 1238878 TAX 5364769	954.72
Aug 30	AUTOMATED PAYMENT AMEX EPAYMENT	ck/ref no. 1230687 ACH PMT M5130	1,000.00
Aug 30	AUTOMATED PAYMENT NYS DTF SALES	ck/ref no. 1246897 TAX PAYMNT	3,500.00
Aug 31	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 1308183 FEE	.59
Aug 31	AUTOMATED PAYMENT PAYROLL	ck/ref no. 1312874 TAX 5364769	4.35
Aug 31	AUTOMATED PAYMENT MERCHANT BANKCD	ck/ref no. 1308168 INTERCHNG	118.19
Aug 31	AUTOMATED PAYMENT PAYROLL	ck/ref no. 1312873 TAX 5364769	140.12



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Aug 31	AUTOMATED PAYMENT	ck/ref no.		5,768.90
	IRS	USATAXPYMT		

## Checks by Serial Number

Aug 04	13	418.10	Aug 01	3719 *	454.58
Aug 08	14	834.79	Aug 03	3720	33.48
Aug 09	15	454.70	Aug 02	3721	235.92
Aug 22	16	781.41	Aug 01	3722	584.85
Aug 24	18 *	503.61	Aug 24	3723	465.91
Aug 30	19	545.30	Aug 01	3725 *	761.40
Aug 30	20	631.33	Aug 02	3726	1,606.24
Aug 31	47 *	32.66	Aug 01	3727	163.30
Aug 09	1147 *	9,500.00	Aug 03	3729 *	634.71
Aug 29	1148	1,900.00	Aug 05	3730	202.00
Aug 23	1149	4,870.86	Aug 04	3731	549.14
Aug 19	3355 *	906.21	Aug 05	3732	3,569.61
Aug 08	3444 *	368.49	Aug 01	3735 *	528.91
Aug 02	3478 *	100.80	Aug 01	3736	255.32
Aug 31	3505 *	900.00	Aug 10	3737	642.50
Aug 31	3518 *	2,000.00	Aug 02	3738	1,787.00
Aug 08	3521 *	105.03	Aug 08	3739	1,174.00
Aug 31	3526 *	1,800.53	Aug 02	3740	360.49
Aug 02	3548 *	704.51	Aug 04	3741	494.49
Aug 02	3553 *	151.20	Aug 02	3742	829.40
Aug 19	3566 *	839.84	Aug 09	3743	510.79
Aug 17	3606 *	207.54	Aug 10	3744	414.89
Aug 11	3615 *	400.00	Aug 08	3745	690.52
Aug 02	3619 *	100.80	Aug 08	3746	871.95
Aug 03	3628 *	204.40	Aug 04	3747	855.46
Aug 01	3635 *	345.53	Aug 04	3749 *	2,447.16
Aug 04	3637 *	430.34	Aug 03	3750	240.00
Aug 31	3656 *	499.32	Aug 09	3751	1,757.91
Aug 10	3662 *	191.40	Aug 30	3753 *	70.44
Aug 01	3685 *	643.99	Aug 01	3754	1,634.23
Aug 11	3687 *	93.87	Aug 03	3755	750.00
Aug 02	3692 *	285.94	Aug 03	3756	375.00
Aug 01	3701 *	361.76	Aug 08	3757	750.00
Aug 04	3704 *	489.87	Aug 08	3758	375.00
Aug 10	3711 *	430.34	Aug 09	3759	820.39
Aug 01	3713 *	95.99	Aug 04	3761 *	541.64



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Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Aug 04	3762	323.54	Aug 08	3801	349.17
Aug 08	3763	250.84	Aug 05	3802	38.24
Aug 15	3764	406.10	Aug 09	3803	147.57
Aug 04	3765	400.49	Aug 03	3804	529.70
Aug 03	3766	416.11	Aug 15	3806 *	408.03
Aug 03	3767	244.58	Aug 18	3807	456.40
Aug 05	3768	540.97	Aug 10	3808	526.49
Aug 11	3769	166.64	Aug 11	3809	262.87
Aug 08	3770	326.31	Aug 11	3810	547.13
Aug 03	3771	340.62	Aug 26	3811	106.39
Aug 04	3772	607.37	Aug 12	3812	316.78
Aug 11	3773	94.77	Aug 29	3813	438.81
Aug 03	3774	484.63	Aug 11	3814	611.83
Aug 08	3775	253.30	Aug 10	3815	515.41
Aug 03	3776	499.31	Aug 15	3816	398.32
Aug 03	3777	634.81	Aug 17	3817	499.32
Aug 03	3778	509.29	Aug 10	3818	634.81
Aug 04	3779	319.43	Aug 10	3819	526.43
Aug 08	3780	268.52	Aug 11	3820	294.76
Aug 08	3781	399.42	Aug 12	3821	349.68
Aug 05	3782	390.59	Aug 12	3822	438.80
Aug 10	3783	365.74	Aug 11	3823	491.75
Aug 04	3784	399.29	Aug 10	3824	482.96
Aug 03	3785	608.22	Aug 10	3825	404.80
Aug 04	3786	480.41	Aug 15	3826	595.64
Aug 25	3787	351.33	Aug 10	3827	492.86
Aug 03	3788	348.84	Aug 25	3828	342.56
Aug 04	3789	287.66	Aug 15	3829	283.85
Aug 04	3790	436.99	Aug 12	3830	294.72
Aug 03	3791	500.41	Aug 10	3831	454.76
Aug 04	3792	257.53	Aug 10	3832	493.99
Aug 15	3793	430.34	Aug 16	3833	276.31
Aug 03	3794	342.45	Aug 22	3834	430.34
Aug 09	3795	304.29	Aug 10	3835	479.68
Aug 05	3796	535.90	Aug 15	3836	342.48
Aug 03	3797	360.62	Aug 12	3837	573.80
Aug 03	3798	602.02	Aug 10	3838	572.36
Aug 03	3799	582.91	Aug 10	3839	738.41
Aug 04	3800	593.86	Aug 15	3840	603.04



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Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Aug 15	3841	441.80	Aug 29	3883	376.03
Aug 19	3842	255.75	Aug 17	3884	499.32
Aug 19	3843	606.61	Aug 18	3885	693.37
Aug 11	3844	816.18	Aug 18	3887 *	254.48
Aug 22	3845	754.00	Aug 17	3888	608.09
Aug 22	3846	318.88	Aug 17	3889	329.41
Aug 18	3847	502.14	Aug 19	3890	283.45
Aug 18	3848	474.00	Aug 19	3891	397.73
Aug 16	3849	3,090.14	Aug 17	3892	465.84
Aug 17	3850	643.91	Aug 25	3893	383.85
Aug 15	3851	536.26	Aug 18	3894	346.76
Aug 15	3852	1,221.21	Aug 18	3895	473.49
Aug 15	3853	2,681.54	Aug 18	3897 *	372.81
Aug 11	3854	381.10	Aug 19	3898	289.07
Aug 23	3855	226.28	Aug 17	3899	510.59
Aug 26	3856	1,820.38	Aug 17	3900	816.19
Aug 23	3857	260.00	Aug 18	3901	249.06
Aug 22	3858	3,933.87	Aug 31	3902	430.34
Aug 18	3859	3,000.00	Aug 17	3903	489.47
Aug 31	3861 *	300.00	Aug 29	3904	396.62
Aug 16	3863 *	847.47	Aug 17	3905	503.85
Aug 22	3864	756.00	Aug 18	3906	563.40
Aug 18	3865	409.29	Aug 22	3907	431.87
Aug 22	3867 *	940.99	Aug 23	3908	165.14
Aug 17	3868	1,927.00	Aug 18	3909	114.29
Aug 15	3869	772.65	Aug 29	3910	615.35
Aug 15	3870	291.60	Aug 17	3911	572.37
Aug 16	3871	750.00	Aug 18	3912	484.06
Aug 16	3872	375.00	Aug 22	3913	587.25
Aug 22	3873	395.76	Aug 17	3914	665.89
Aug 18	3874	435.21	Aug 17	3915	651.63
Aug 17	3875	545.03	Aug 29	3916	549.91
Aug 18	3876	247.30	Aug 22	3917	408.49
Aug 18	3877	459.97	Aug 23	3920 *	1,162.00
Aug 17	3878	671.94	Aug 26	3921	1,066.60
Aug 26	3879	24.93	Aug 29	3922	3,564.37
Aug 18	3880	364.29	Aug 29	3924 *	243.63
Aug 29	3881	475.75	Aug 30	3925	2,987.04
Aug 17	3882	448.05	Aug 30	3926	612.62



SIGNATURE BANK

Statement Period  
 From August 01, 2016  
 To August 31, 2016  
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PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH STREET, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: 277

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Aug 31	3928 *	816.19	Aug 24	3969	456.48
Aug 30	3940 *	1,930.78	Aug 24	3970	528.59
Aug 29	3943 *	556.83	Aug 25	3971	816.17
Aug 25	3944	409.54	Aug 25	3972	298.09
Aug 25	3945	520.81	Aug 24	3974 *	405.31
Aug 25	3946	364.95	Aug 29	3975	467.97
Aug 24	3947	493.47	Aug 26	3976	538.84
Aug 25	3948	731.52	Aug 26	3977	577.59
Aug 26	3949	69.26	Aug 23	3978	759.95
Aug 30	3950	341.72	Aug 25	3979	769.23
Aug 29	3951	574.72	Aug 25	3980	645.90
Aug 23	3952	621.50	Aug 30	3981	429.28
Aug 30	3953	499.72	Aug 29	3982	222.86
Aug 29	3954	403.90	Aug 24	3984 *	470.85
Aug 24	3955	499.32	Aug 29	3985	320.31
Aug 26	3958 *	339.59	Aug 23	3986	750.00
Aug 24	3959	468.13	Aug 23	3987	375.00
Aug 25	3960	375.22	Aug 25	3990 *	204.36
Aug 25	3961	375.92	Aug 25	3991	305.49
Aug 26	3962	475.89	Aug 30	3992	1,270.00
Aug 24	3963	537.32	Aug 30	3993	151.20
Aug 24	3964	449.91	Aug 30	3998 *	750.00
Aug 24	3965	427.01	Aug 30	3999	375.00
Aug 24	3967 *	396.01	Aug 16	81516 *	1,357.76
Aug 26	3968	266.98			

\* Indicates break in check sequence

SIGNATURE BANK

Statement Period  
 From August 01, 2016  
 To August 31, 2016  
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PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH STREET, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: : 277

## Daily Balances

Jul 31	4,222.01	Aug 16	26,565.25
Aug 01	14,312.43	Aug 17	14,480.16
Aug 02	21,482.57	Aug 18	2,217.68
Aug 03	14,647.65	Aug 19	4,354.85
Aug 04	11,353.06	Aug 22	14,450.90
Aug 05	10,599.74	Aug 23	13,538.93
Aug 08	24,173.12	Aug 24	683.09
Aug 09	16,097.82	Aug 25	607.19
Aug 10	7,876.29	Aug 26	7.37
Aug 11	4,603.53	Aug 29	7,992.27
Aug 12	6,928.48	Aug 30	10,548.83
Aug 15	20,370.55	Aug 31	7,449.60

Rates for this statement period - Overdraft  
 Aug 01, 2016 13.250000 %

SIGNATURE BANK  
565 Fifth Avenue, 12<sup>th</sup> Floor  
New York, NY 10017

Statement Period  
From August 01, 2016  
To August 31, 2016  
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PRIVATE CLIENT GROUP 421  
26 COURT STREET  
BROOKLYN, NY 11242  
SAL MONACO

PRIME SIX INC. DIP 8-421  
DEBTOR IN POSSESSION CASE # 1-15-42334  
1723 E 12TH ST, 4TH FLOOR  
BROOKLYN NY 11229

See Back for Important Information

Primary Account: 0

IMPORTANT MESSAGE ABOUT IDENTITY THEFT: SIGNATURE BANK WILL NEVER ASK YOU TO PROVIDE PERSONAL OR BUSINESS ACCOUNT INFORMATION THROUGH E-MAIL. IF YOU RECEIVE ANY E-MAIL OR OTHER INQUIRY THAT APPEARS TO COME FROM SIGNATURE, DO NOT RESPOND TO IT OR CLICK ON ANY LINKS INCLUDED IN THE E-MAIL. INSTEAD, CALL US TOLL-FREE AT 1-866-SIGLINE OR CONTACT YOUR ACCOUNT OFFICER. FOR MORE INFORMATION ON IDENTITY THEFT, VISIT OUR WEBSITE AT WWW.SIGNATURENY.COM. CLICK ON "ABOUT US", "PRIVACY & SECURITY" SECTION FOR THE IDENTITY THEFT BROCHURE.

Signature Relationship Summary	Opening Bal.	Closing Bal.
BANK DEPOSIT ACCOUNTS 101.86 BANKRUPTCY IMMA	19,701.73	101.86
RELATIONSHIP TOTAL		101.86

SIGNATURE BANK

Statement Period  
 From August 01, 2016  
 To August 31, 2016  
 Page 2 of 2

PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. DIP 8-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH ST, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: 0

BANKRUPTCY IMMA

## Summary

Previous Balance as of August 01, 2016	19,701.73
1 Credits	.13
2 Debits	19,600.00
Ending Balance as of August 31, 2016	101.86

Deposits and Other Credits  
 Aug 31 Interest Paid .13

Withdrawals and Other Debits  
 Aug 04 ONLINE TRANSFER DR 15,000.00  
 WEB XFR TO:  
 Aug 11 ONLINE TRANSFER DR 4,600.00  
 ONLINE XFR TO: \*\*\*

## Daily Balances

Jul 31	19,701.73	Aug 11	101.73
Aug 04	4,701.73	Aug 31	101.86

\*===== Interest Summary =====\*  
 \* Year-To-Date Interest 1.79 \*  
 \* Interest Paid This Period .13 Annual Percentage Yield Earned 0.05 % \*  
 \* Avg. Balance this Period 3,037.21 Days in Period 31 \*

\*===== =====\*

9/1/2016

## Check Viewing

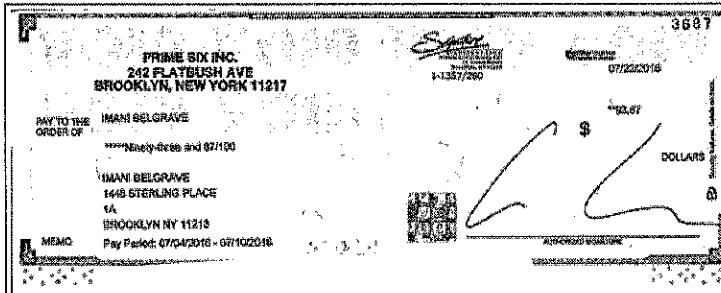
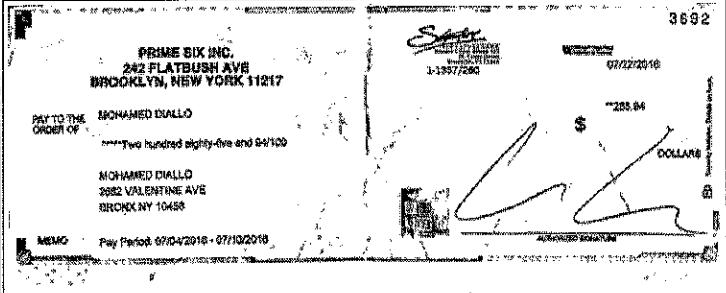
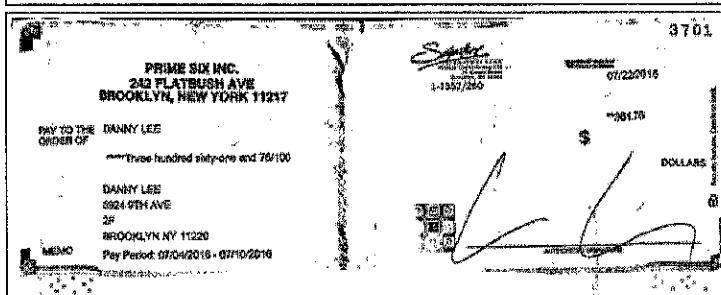
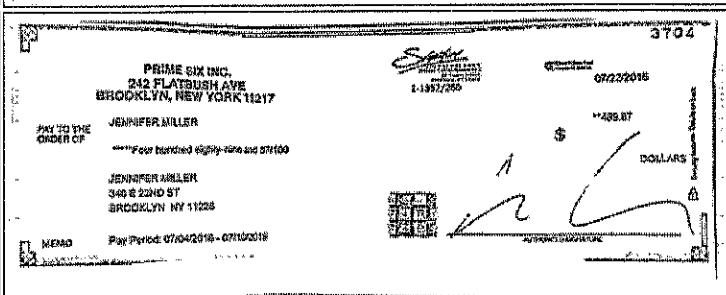
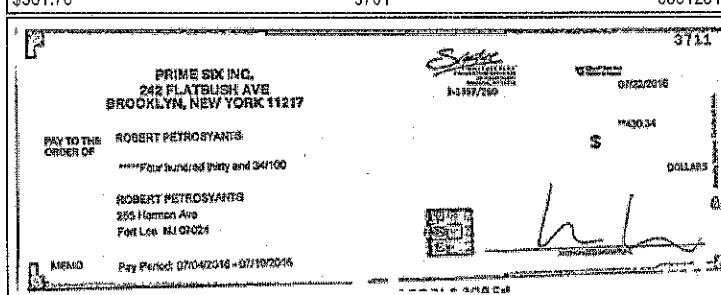
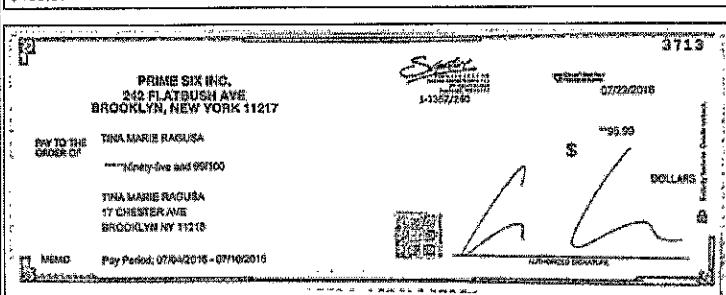
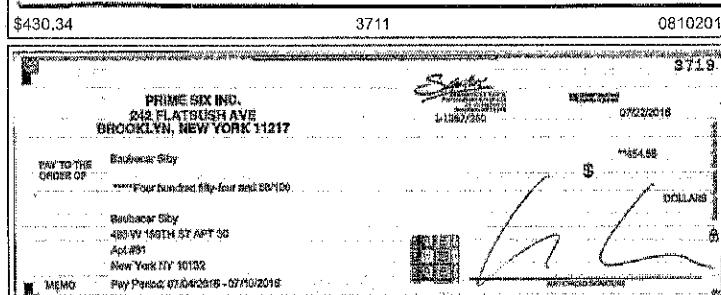
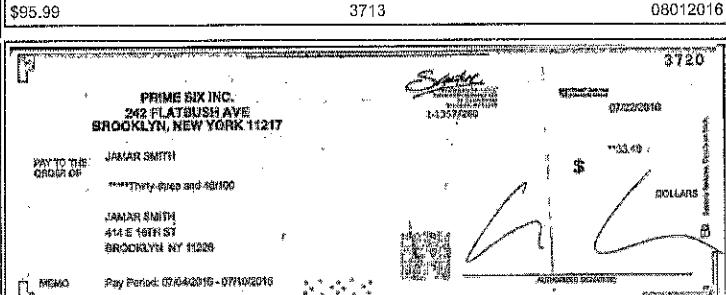
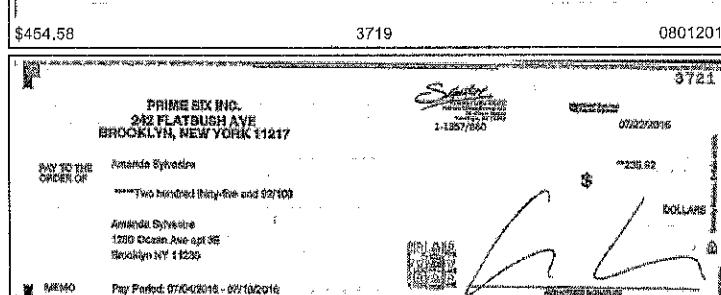
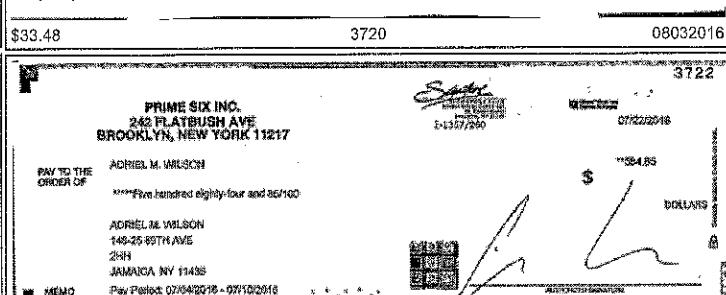
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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>ADRIEL M. WILSON</b> *****Eight hundred thirty-nine and 04/100 <b>ADRIEL M. WILSON</b> 148-23 89TH AVE SUITE 1A JAMAICA, NY 11455</p> <p>MEMO Pay Period: 06/20/2016 - 06/26/2016</p> <p>\$839.84</p>	<p>3566</p> <p>07/09/2016</p> <p>1688 \$ 839.84 DOLLARS</p> <p>MANI BELGRAVE 1446 STERLING PLACE 1A BROOKLYN, NY 11213</p> <p>MEMO Pay Period: 06/20/2016 - 06/26/2016</p> <p>\$207.54</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>CONDO CO. INC.</b> *****Four hundred twenty-one and 00/100 <b>CONDO CO. INC.</b> CONDO CO. INC.</p> <p>MEMO Pay Period: 06/20/2016 - 06/26/2016</p> <p>\$400.00</p>	<p>3615</p> <p>07/11/2016</p> <p>1688 \$ 400.00 DOLLARS</p> <p>To Rita ULO One Hundred and Sixty-One 215-14 42nd Ave Bayside, NY 11361</p> <p>MEMO</p> <p>\$100.80</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>JANAR SMITH</b> *****Two hundred four and 40/100 <b>JANAR SMITH</b> 474 E 18TH ST BROOKLYN, NY 11225</p> <p>MEMO Pay Period: 06/27/2016 - 07/03/2016</p> <p>\$204.40</p>	<p>3628</p> <p>07/15/2016</p> <p>1688 \$ 204.40 DOLLARS</p> <p>TINA MARIE RADUSA *****Three hundred forty-five and 55/100 <b>TINA MARIE RADUSA</b> 17 CHESTER AVE BROOKLYN, NY 11215</p> <p>MEMO Pay Period: 06/27/2016 - 07/03/2016</p> <p>\$345.53</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>ROBERT PETROSYANTS</b> *****Four hundred thirty-one and 34/100 <b>ROBERT PETROSYANTS</b> 265 Hanover Ave Fort Lee, NJ 07024</p> <p>MEMO Pay Period: 06/27/2016 - 07/03/2016</p> <p>\$430.34</p>	<p>3637</p> <p>07/15/2016</p> <p>1688 \$ 430.34 DOLLARS</p> <p>MOHAMED DOUCOURTE *****Four hundred ninety-nine and 32/100 <b>MOHAMED DOUCOURTE</b> 622 WEST 152ND STREET APT #1 NEW YORK, NY 10031</p> <p>MEMO Pay Period: 06/27/2016 - 07/03/2016</p> <p>\$499.32</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>MANI BELGRAVE</b> *****One hundred ninety-one and 49/100 <b>MANI BELGRAVE</b> 1446 STERLING PLACE 1A BROOKLYN, NY 11213</p> <p>MEMO Pay Period: 06/27/2016 - 07/03/2016</p> <p>\$191.40</p>	<p>3652</p> <p>07/15/2016</p> <p>1688 \$ 191.40 DOLLARS</p> <p>NYAHALE A. ALLIE *****Six hundred forty-four and 59/100 <b>NYAHALE A. ALLIE</b> 850 FRANKLIN AVENUE BROOKLYN, NY 11225</p> <p>MEMO Pay Period: 07/04/2016 - 07/10/2016</p> <p>\$643.99</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>MANI BELGRAVE</b> *****One hundred ninety-one and 49/100 <b>MANI BELGRAVE</b> 1446 STERLING PLACE 1A BROOKLYN, NY 11213</p> <p>MEMO Pay Period: 06/27/2016 - 07/03/2016</p> <p>\$191.40</p>	<p>3662</p> <p>08/10/2016</p> <p>1688 \$ 191.40 DOLLARS</p> <p>3665</p> <p>08/10/2016</p> <p>1688 \$ 643.99 DOLLARS</p>

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 <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>IMANI BELGRAVE</b> ****Ninety-three and 07/100  IMANI BELGRAVE 1448 STERLING PLACE 1A BROOKLYN NY 11218  MEMO Pay Period: 07/04/2016 - 07/10/2016</p> <p>\$93.87                    3687                    08112016</p>	 <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>MOHAMED DIALLO</b> ****Two hundred eighty-five and 59/100  MOHAMED DIALLO 2882 VALENTINE AVE BROOKLYN NY 10458  MEMO Pay Period: 07/04/2016 - 07/10/2016</p> <p>\$285.94                    3692                    08022016</p>
 <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>DANNY LEE</b> ****Three hundred sixty-one and 76/100  DANNY LEE 624 9TH AVE 2F BROOKLYN NY 11220  MEMO Pay Period: 07/04/2016 - 07/10/2016</p> <p>\$361.76                    3701                    08012016</p>	 <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>JENNIFER MILLER</b> ****Four hundred eighty-nine and 07/100  JENNIFER MILLER 340 E 22ND ST BROOKLYN NY 11228  MEMO Pay Period: 07/04/2016 - 07/10/2016</p> <p>\$489.87                    3704                    08042016</p>
 <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>ROBERT PETROSYANIS</b> ****Four hundred thirty and 34/100  ROBERT PETROSYANIS 255 Norman Ave Fort Lee NJ 07024  MEMO Pay Period: 07/04/2016 - 07/10/2016</p> <p>\$430.34                    3711                    08102016</p>	 <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>TINA MARIE RAGUSA</b> ****Ninety-five and 99/100  TINA MARIE RAGUSA 17 CHESTER AVE BROOKLYN NY 11218  MEMO Pay Period: 07/04/2016 - 07/10/2016</p> <p>\$95.99                    3713                    08012016</p>
 <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>Babuca Siby</b> ****Four hundred fifty-four and 80/100  Babuca Siby 485 W 180TH ST APT #30 APT #31 New York NY 10132  MEMO Pay Period: 07/04/2016 - 07/10/2016</p> <p>\$454.58                    3719                    08012016</p>	 <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>JAMAR SMITH</b> ****Thirty-nine and 48/100  JAMAR SMITH 414 E 16TH ST BROOKLYN NY 11226  MEMO Pay Period: 07/04/2016 - 07/10/2016</p> <p>\$33.48                    3720                    08032016</p>
 <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>Amande Synder</b> ****Two hundred thirty-five and 32/100  Amande Synder 1280 Ocean Ave apt #6 Brooklyn NY 11230  MEMO Pay Period: 07/04/2016 - 07/10/2016</p> <p>\$235.92                    3721                    08022016</p>	 <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>ADRIEL M. WILSON</b> ****Five hundred eighty-four and 86/100  ADRIEL M. WILSON 148-25 99TH AVE 2RH JAMAICA NY 11438  MEMO Pay Period: 07/04/2016 - 07/10/2016</p> <p>\$584.85                    3722                    08012016</p>

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<p><b>Woodland</b> PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Patricia Lofrieda</i> four hundred sixty five Dollars/100 \$ 465.91 DOLLARS</p> <p>MEMO 01373148</p> <p>\$465.91 3723 08242016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Marilyn Tawn</i> hundred sixty one Dollars/100 \$ 161.60 DOLLARS</p> <p>AMT Guarantee <i>761.60</i></p> <p>MEMO 6686163</p> <p>\$161.60 3725 08012016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Balter Selby</i> The thousand six hundred six \$1606.04 DOLLARS</p> <p>MEMO 346448</p> <p>\$1,606.24 3726 08022016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Tommy's Window Cleaning Service</i> One Hundred Sixty-Three and 92/100 210 Washington Avenue Brooklyn, NY 11205</p> <p>MEMO</p> <p>\$163.30 3727 08012016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Jetro</i> six hundred thirty four \$634.71 DOLLARS</p> <p>MEMO (640248-4834)</p> <p>\$634.71 3729 08032016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>United Paper and Ribbon Corp</i> Two Hundred Two and 00/100 United Paper and Ribbon Corp 1050 Bloom Ave Ste B Ridgefield NJ 07657</p> <p>MEMO</p> <p>\$202.00 3730 08052016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Adrian Patten</i> Five Hundred Forty-Nine and 14/100 5221 Avenue K 1st Floor Brooklyn, New York 11234</p> <p>MEMO</p> <p>\$549.14 3731 08042016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>S. S. W.</i> two thousand five hundred sixty nine \$ 3569.61 Dollars/100</p> <p>MEMO 08/04/2016</p> <p>\$3,569.61 3732 08052016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Jigme Lama</i> Five Hundred Twenty-Eight and 91/100 Jigme Lama</p> <p>MEMO</p> <p>\$528.91 3735 08012016</p>	<p><b>Woodland</b> PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Patricia Lofrieda</i> two hundred fifty five Dollars/100 \$ 255.32 DOLLARS</p> <p>MEMO 01356677</p> <p>\$255.32 3736 08012016</p>

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: ORIAN SCOTT</p> <p>Six Hundred Forty-Two and 60/100</p> <p>ORIAN SCOTT 3701 Totowa Avenue, North Bergen, NJ 07047</p> <p>MEMO</p> <p>\$642.50</p>	<p>3737</p> <p>1-1357/200</p> <p>8/9/2016</p> <p>\$642.50</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: OREL PRODUCE, INC</p> <p>One Thousand Seven Hundred Eighty-Seven and 00/100</p> <p>OREL PRODUCE, INC. BRONX NY 10474</p> <p>PRODUCE PURCHASE</p> <p>MEMO</p> <p>\$1,787.00</p>	<p>3738</p> <p>1-1357/200</p> <p>7/28/2016</p> <p>\$1,787.00</p> <p>DOLLARS</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: OREL PRODUCE, INC</p> <p>One Thousand One Hundred Seventy-Four and 00/100</p> <p>OREL PRODUCE, INC. BRONX, NY 10474</p> <p>MEMO</p> <p>\$1,174.00</p>	<p>3739</p> <p>1-1357/200</p> <p>8/2/2016</p> <p>\$1,174.00</p> <p>DOLLARS</p> <p><i>[Signature]</i></p>	<p>3740</p> <p>1-1357/200</p> <p>7/28/2016</p> <p>\$1,174.00</p> <p>DOLLARS</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: Multi-Flow Industries</p> <p>Four Hundred Ninety-Four and 49/100</p> <p>Multi-Flow Industries 1434 Countyline Road Huntington Valley, Pa 19006</p> <p>MEMO</p> <p>\$494.49</p>	<p>3741</p> <p>1-1357/200</p> <p>8/2/2016</p> <p>\$494.49</p> <p>DOLLARS</p> <p><i>[Signature]</i></p>	<p>3742</p> <p>1-1357/200</p> <p>7/28/2016</p> <p>\$494.49</p> <p>DOLLARS</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: Pat LaFrieda</p> <p>Five Hundred Ten and 78/100</p> <p>Pat LaFrieda 3701 Totowa Avenue, North Bergen, NJ 07047</p> <p>MEMO</p> <p>\$510.79</p>	<p>3743</p> <p>1-1357/200</p> <p>8/2/2016</p> <p>\$510.79</p> <p>DOLLARS</p> <p><i>[Signature]</i></p>	<p>3744</p> <p>1-1357/200</p> <p>7/28/2016</p> <p>\$414.89</p> <p>DOLLARS</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: Jetno</p> <p>Six hundred seventy and 52/100</p> <p>MEMO</p> <p>\$690.52</p>	<p>3745</p> <p>1-1357/200</p> <p>8/8/2016</p> <p>\$690.52</p> <p>DOLLARS</p> <p><i>[Signature]</i></p>	<p>3746</p> <p>1-1357/200</p> <p>7/28/2016</p> <p>\$871.95</p> <p>DOLLARS</p> <p><i>[Signature]</i></p>

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<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <u>Manhattan Bulk Distributors</u></p> <p><u>805.46</u></p> <p>Amt Guaranteed <u>805.46</u></p> <p>MEMO <u>Beer Delivery</u></p> <p>\$855.46 3747 08042016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <u>Jetro</u></p> <p><u>two thousand four hundred forty seven dollars 16</u></p> <p>DOLLARS</p> <p>MEMO <u>08/01/2016</u></p> <p>3749 08042016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <u>Roco-Confi Natuel E.</u></p> <p><u>Two Hundred Forty and 00/100</u></p> <p>Roco-Confi Natuel E.</p> <p>MEMO</p> <p>\$240.00 3750 08032016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <u>Jetro</u></p> <p><u>One Thousand) seven hundred fifty Seven Dollars 91</u></p> <p>DOLLARS</p> <p>MEMO <u>108/08/2016</u></p> <p>1013364 3751 08092016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <u>Jetro</u></p> <p><u>Seven dollars</u></p> <p>70.44</p> <p>MEMO</p> <p>\$70.44 3753 08032016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <u>Jetro</u></p> <p><u>One hundred thirty four and 23/100</u></p> <p>DOLLARS</p> <p>MEMO <u>718-909-8737</u></p> <p>3754 08012016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <u>Royal IV</u></p> <p><u>Seven Hundred Fifty and 00/100</u></p> <p>MEMO</p> <p>\$750.00 3755 08032016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <u>Royal IV</u></p> <p><u>Three Hundred Seventy-Five and 00/100</u></p> <p>DOLLARS</p> <p>MEMO</p> <p>\$375.00 3756 08032016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <u>Royal IV</u></p> <p><u>Seven Hundred Fifty and 00/100</u></p> <p>MEMO</p> <p>\$750.00 3757 08082016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <u>Royal IV</u></p> <p><u>Three Hundred Seventy-Five and 00/100</u></p> <p>DOLLARS</p> <p>MEMO</p> <p>\$375.00 3758 08082016</p>

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF White Plains Linen Eight Hundred Twenty and 39/100 White Plains Linen 4 John Walsh Blvd Peekskill NY 10568</p> <p>MEMO</p> <p>\$820.39</p>	<p>3769</p> <p>Signature 1-1357/260</p> <p>8/2/2016</p> <p>\$ 820.39 DOLLARS</p> <p><i>[Handwritten Signature]</i></p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF SWISHER Five Hundred Forty-One and 64/100 SWISHER PO BOX 22027 NEW YORK NY 10037</p> <p>MEMO 010594760</p> <p>\$541.64</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Bind Three Hundred Twenty-Three and 64/100 Bind North America 600 Belleville Turnpike Kearny NJ 07032</p> <p>MEMO</p> <p>\$323.54</p>	<p>3762</p> <p>Signature 1-1357/260</p> <p>7/27/2016</p> <p>\$ 323.54 DOLLARS</p> <p><i>[Handwritten Signature]</i></p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Bind Two Hundred Fifty and 84/100 Bind North America 600 Belleville Turnpike Kearny NJ 07032</p> <p>MEMO</p> <p>\$250.84</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF DAVIDSHLD ABOROV *****Four hundred six and 49/100</p> <p>DAVIDSHLD ABOROV 1971 42ND STREET 4A BROOKLYN NY 11219</p> <p>MEMO Pay Period: 07/11/2016 - 07/12/2016</p> <p>\$406.10</p>	<p>3764</p> <p>Signature 1-1357/260</p> <p>7/22/2016</p> <p>\$ 406.10 DOLLARS</p> <p><i>[Handwritten Signature]</i></p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF HANA ADAMA *****Four hundred and 49/100</p> <p>HANA ADAMA 1504 SHERIDAN AVE 3N BRONX NY 10457</p> <p>MEMO Pay Period: 07/11/2016 - 07/12/2016</p> <p>\$400.49</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF ADEFEMI AGBO-OLA *****Four hundred sixteen 16/100</p> <p>ADEFEMI AGBO-OLA 543 EAST 137 ST BROOKLYN NY 10454</p> <p>MEMO Pay Period: 07/11/2016 - 07/12/2016</p> <p>\$416.11</p>	<p>3765</p> <p>Signature 1-1357/260</p> <p>7/23/2016</p> <p>\$ 416.11 DOLLARS</p> <p><i>[Handwritten Signature]</i></p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF LUIS AGUARZA *****Two hundred forty-four and 59/100</p> <p>LUIS AGUARZA 1605 BATH AVE 2 BROOKLYN NY 11214</p> <p>MEMO Pay Period: 07/11/2016 - 07/12/2016</p> <p>\$244.58</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF NYAHALIA A. ALJUS *****Five hundred forty and 0/100</p> <p>NYAHALIA A. ALJUS 850 FRANCIS AVE #1 BROOKLYN NY 11215</p> <p>MEMO Pay Period: 07/11/2016 - 07/12/2016</p> <p>\$540.97</p>	<p>3766</p> <p>Signature 1-1357/260</p> <p>7/23/2016</p> <p>\$ 540.97 DOLLARS</p> <p><i>[Handwritten Signature]</i></p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF RACHEL J. BARRAU *****One hundred sixty-six and 64/100</p> <p>RACHEL J. BARRAU 1243 E 40TH STREET BROOKLYN NY 11234</p> <p>MEMO Pay Period: 07/11/2016 - 07/12/2016</p> <p>\$166.64</p>

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF *****Three hundred twenty-six and 01/100</p> <p>RAVEN BLUE 5225 CLARENCE RD 2F BROOKLYN NY 11203</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p>	<p>3770</p> <p>07/29/2016 1-1357/269</p> <p>\$126.31</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p>	<p>\$126.31</p> <p>DOLLARS</p>	<p>3771</p> <p>07/29/2016 1-1357/269</p> <p>\$140.62</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF *****Six hundred seven and 07/100</p> <p>Alberto Castillo 2260 Anderson Ave Bronx NY 10468</p> <p>MEMO: Pay Period: 07/18/2016 - 07/24/2016</p>	<p>3772</p> <p>07/29/2016 1-1357/269</p> <p>\$607.37</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p>	<p>\$607.37</p> <p>DOLLARS</p>	<p>3773</p> <p>07/29/2016 1-1357/269</p> <p>\$94.77</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF *****Four hundred eighty-four and 63/100</p> <p>MHAMADOU COULIBALY 2907 VALENTINE AVENUE APT 4B BRONX NY 10468</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p>	<p>3774</p> <p>07/29/2016 1-1357/269</p> <p>\$484.63</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p>	<p>\$484.63</p> <p>DOLLARS</p>	<p>3775</p> <p>07/29/2016 1-1357/269</p> <p>\$253.30</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF *****Four hundred ninety-nine and 01/100</p> <p>MOHAMED DOUCOURTE 522 WEST 182ND STREET APT 1A NEW YORK NY 10031</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p>	<p>3776</p> <p>07/29/2016 1-1357/269</p> <p>\$499.31</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p>	<p>\$499.31</p> <p>DOLLARS</p>	<p>3777</p> <p>07/29/2016 1-1357/269</p> <p>\$634.81</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF *****Five hundred nine and 29/100</p> <p>ANYELY GARCIA 368 E 143 ST #7 Bronx NY 10454</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p>	<p>3778</p> <p>07/29/2016 1-1357/269</p> <p>\$509.29</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p>	<p>\$509.29</p> <p>DOLLARS</p>	<p>3779</p> <p>07/29/2016 1-1357/269</p> <p>\$319.43</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p>

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: DATIEN NESTOR CHOUNOU ****Two hundred sixty-eight and 62/100</p> <p>DATIEN NESTOR CHOUNOU 207 SUMMIT AVE 2 BRONX NY 10452</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p> <p><i>[Handwritten Signature]</i></p>	<p>3780</p> <p>07/29/2016 1-13577260</p> <p>\$268.52</p> <p>DOLLARS</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: NICKA JORDAN ****Three hundred ninety-nine and 49/100</p> <p>NICKA JORDAN ROCKAWAY BEACH BLVD 2L FAR ROCKAWAY NY 11693</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p> <p><i>[Handwritten Signature]</i></p>
<p>\$268.52</p> <p>3780</p> <p>08082016</p>	<p>\$399.42</p> <p>3781</p> <p>08082016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: BARRY KANDOLRA ****Three hundred ninety and 69/100</p> <p>BARRY KANDOLRA 160 WEND AVE 2D NEW YORK NY 10023</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p> <p><i>[Handwritten Signature]</i></p>	<p>3782</p> <p>07/29/2016 1-13577260</p> <p>\$390.59</p> <p>DOLLARS</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: JONIE LAMA ****Three hundred sixty-five and 79/100</p> <p>JONIE LAMA 97-85 19TH ST APT AA CORONA NY 11368</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p> <p><i>[Handwritten Signature]</i></p>
<p>\$390.59</p> <p>3782</p> <p>08052016</p>	<p>\$365.74</p> <p>3783</p> <p>08102016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: DANNY LEE ****Three hundred ninety-nine and 29/100</p> <p>DANNY LEE 5924 5TH AVE 2F BROOKLYN NY 11220</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p> <p><i>[Handwritten Signature]</i></p>	<p>3784</p> <p>07/29/2016 1-13577260</p> <p>\$399.29</p> <p>DOLLARS</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: ANGEL F. LEON ****Six hundred eight and 22/100</p> <p>ANGEL F. LEON 1622 LINCOLN ST APARTMENT 2 BRONXVILLE NY 11205</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p> <p><i>[Handwritten Signature]</i></p>
<p>\$399.29</p> <p>3784</p> <p>08042016</p>	<p>\$608.22</p> <p>3785</p> <p>08032016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: TAISIA MAMIACHEVA ****Four hundred eighty and 41/100</p> <p>TAISIA MAMIACHEVA 7020 4TH AVE APT E10 BROOKLYN NY 11209</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p> <p><i>[Handwritten Signature]</i></p>	<p>3786</p> <p>07/29/2016 1-13577260</p> <p>\$480.41</p> <p>DOLLARS</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: JENNIFER MILLER ****Three hundred eighty-one and 33/100</p> <p>JENNIFER MILLER 340 E 22ND ST BROOKLYN NY 11229</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p> <p><i>[Handwritten Signature]</i></p>
<p>\$480.41</p> <p>3786</p> <p>08042016</p>	<p>\$351.33</p> <p>3787</p> <p>08252016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: JAMIE MONTEROSO ****Three hundred forty-eight and 84/100</p> <p>JAMIE MONTEROSO 1020 PARK PL. 2F BROOKLYN NY 11213</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p> <p><i>[Handwritten Signature]</i></p>	<p>3788</p> <p>07/29/2016 1-13577260</p> <p>\$348.84</p> <p>DOLLARS</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: EVELYN MORALES ****Two hundred eighty-seven and 68/100</p> <p>EVELYN MORALES 37-42 35 ST APT 1G JACKSON HEIGHTS NY 11372</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p> <p><i>[Handwritten Signature]</i></p>
<p>\$348.84</p> <p>3788</p> <p>08032016</p>	<p>\$287.66</p> <p>3789</p> <p>08042016</p>

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PRIME SIX INC.		<i>Siggy</i>	3780
242 FLATBUSH AVE		1-1357/260	07/09/2016
BROOKLYN, NEW YORK 11217			
 PAY TO THE ORDER OF  DATHEN NESTOR GNOUMOU			268.52
*** Two Hundred sixty-eight and 02/100			
 DATHEN NESTOR GNOUMOU			DOLLARS
907 SUMMIT AVE.			<i>[Signature]</i>
2			<i>[Signature]</i>
BROOKLYN NY 11262			<i>[Signature]</i>
 MEMO: Pay Period: 07/01/2016 - 07/17/2016			ANCHORS AWAY
\$268.52		3780	08082016

PRIME SIX INC. 232 PLATTSBURG AVE BROOKLYN, NEW YORK 11217		07/06/2016 141357/380	3781
PAY TO THE ORDER OF <b>NICIA JORDAN</b>		AMOUNT \$399.42	<b>B</b> Being issued by Merchant
OF THREE HUNDRED NINETY-NINE AND 42/100			
<b>NICIA JORDAN</b> ROCKAWAY BEACH BLVD 2L FAR ROCKAWAY NY 11693		AMOUNT \$399.42	<b>DOLLARS</b>
AMT/DO Pay Period: 07/01/2016 - 07/17/2016		EXPIRATION DATE 07/17/16	<b>E</b> Being issued by Merchant
		ACCREDITED SIGNATURE <i>[Signature]</i>	

\$399.42	3781	08082016
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<b>PRIME SIX INC.</b> 242 PLATFUSK AVE BROOKLYN, NEW YORK 11217	 JOHN L. SANDER PRESIDENT 5-1847-260 07/17/2016
<b>PAY TO THE ORDER OF</b> <b>JIMME LAMA</b>	
<b>MONEY THREE HUNDRED SIXTY-FIVE DOLLARS 74/100</b>	
<b>JIMME LAMA</b> 3745 104TH ST APT 4A CORONA NY 11382	
<b>MEMO</b> Pay Period: 07/16/2016 - 07/17/2016	
<b>DOLLARS</b> 	
<small>Approved by John L. Sander</small>	

\$365.74 3783 08102016

PRIME SIX INC.		<i>Siggy</i>	3785
2412 FLATBUSH AVE		RECEIVED PRIME SIX INC.	07/29/2010
BROOKLYN, NEW YORK 11217		1-1857/260	
AMOUNT DUE		\$608.22	
BALANCE DUE		DOLLARS	
BALANCE DUE		EP Stamp here before sending	
TO THE CARRIER OR			
ANGEL F. LEON			
*****Six hundred eight and 22/100			
ANGEL F. LEON			
1082 LINDEN ST			
APTMENT#2			
RIDGEWOOD NY 11385			
MEMO		Pay Period: 07/11/2010 - 07/17/2010	
		<i>L</i>	
		APPROVED BY SIGNATURE	

\$608.22 3785 08032016

<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217	 1-1587-200 07/23/2010
<b>PAY TO THE ORDER OF</b> <b>JENNIFER MILLER</b>	
****Three hundred fifty-one and 33/100	
<b>JENNIFER MILLER</b> 340 E 22ND ST BROOKLYN NY 11228	
<b>\$</b> <b>DOLLARS</b>	
	
<i>[Handwritten signature]</i> APPROVED BY [Signature]	

\$251.32 2787 08252016

PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217		<i>[Signature]</i> SARAH M. BROWN 1-12071201	3788
			07/20/2016
pay to the order of	EVELYN NORALES	\$ 787.48	
----- Two hundred eighty-seven and 00/100			
EVELYN NORALES 37-43 88 St Apt 10 JACKSON HEIGHTS NY 11372		DOLLARS	
<b>MEMO:</b> Pay Period: 07/01/2016 - 07/07/2016		<i>[Signature]</i> APPROVED BY SIGNATURE	

\$287.66 3789 08042016

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: ARSENE OATTARA *****Four hundred thirty-six and 00/100</p> <p>ARSENE OATTARA 682 B ROGER PLACE BROOKLYN NY 11269</p> <p>MEMO: Pay Period: 07/16/2016 - 07/22/2016</p> <p><i>[Signature]</i></p> <p>\$436.99</p>	<p>3790</p> <p>07/22/2016 I-1357/260</p> <p>-\$436.99 \$ DOLLARS</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: HERMANO OLIVEIRA/203 *****Five hundred and 41/100</p> <p>HERMANO OLIVEIRA/203 1647 GREEN AVE BROOKLYN NY 11237</p> <p>MEMO: Pay Period: 07/16/2016 - 07/22/2016</p> <p><i>[Signature]</i></p> <p>\$500.41</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: LUIS PENA *****Two hundred fifty-seven and 52/100</p> <p>LUIS PENA 43-34 FORLEY ST ELMHURST NY 11373</p> <p>MEMO: Pay Period: 07/16/2016 - 07/17/2016</p> <p><i>[Signature]</i></p> <p>\$257.53</p>	<p>3792</p> <p>07/22/2016 I-1357/260</p> <p>-\$257.53 \$ DOLLARS</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: ROBERT PETROSYANTS *****Four hundred thirty-four and 34/100</p> <p>ROBERT PETROSYANTS 255 Human Ave Pat Lee NJ 07046</p> <p>MEMO: Pay Period: 07/16/2016 - 07/17/2016</p> <p><i>[Signature]</i></p> <p>\$430.34</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: JAMES PICCOLO *****Three hundred forty-two and 45/100</p> <p>JAMES PICCOLO 1222 6 85TH STREET BROOKLYN NY 11234</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p> <p><i>[Signature]</i></p> <p>\$342.45</p>	<p>3793</p> <p>07/22/2016 I-1357/260</p> <p>-\$342.45 \$ DOLLARS</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: TINA MARIE RAGUSA *****Three hundred four and 29/100</p> <p>TINA MARIE RAGUSA 17 CHESTER AVE BROOKLYN NY 11218</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p> <p><i>[Signature]</i></p> <p>\$304.29</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: LYBOVYAL RYSYK *****Five hundred thirty-five and 50/100</p> <p>LYBOVYAL RYSYK 49 NIXON ST APT#5 BROOKLYN NY 11223</p> <p>MEMO: Pay Period: 07/11/2016 - 07/17/2016</p> <p><i>[Signature]</i></p> <p>\$535.90</p>	<p>3795</p> <p>07/22/2016 I-1357/260</p> <p>-\$535.90 \$ DOLLARS</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: JUAN SANCHEZ *****Three hundred sixty and 00/100</p> <p>JUAN SANCHEZ 2310 WALTON BRONX NY 10456</p> <p>MEMO: Pay Period: 07/16/2016 - 07/24/2016</p> <p><i>[Signature]</i></p> <p>\$360.62</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: DIEGO SAQUIN MORALES *****Six hundred two and 00/100</p> <p>DIEGO SAQUIN MORALES 72-08 25 AVE B1 BROOKLYN NY 11264</p> <p>MEMO: Pay Period: 07/15/2016 - 07/24/2016</p> <p><i>[Signature]</i></p> <p>\$602.02</p>	<p>3797</p> <p>07/22/2016 I-1357/260</p> <p>-\$602.02 \$ DOLLARS</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: OSBAU SCOTT *****Five hundred eighty-one and 01/100</p> <p>OSBAU SCOTT 601 East 74th Street Apt#3F Brooklyn NY 11228</p> <p>MEMO: Pay Period: 07/15/2016 - 07/24/2016</p> <p><i>[Signature]</i></p> <p>\$582.91</p>

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>PREMA SHAW</b> *****Five hundred ninety-three and 99/100</p> <p>PREMA SHAW 2339 W 33rd ST 118 Brooklyn NY 11234</p> <p>MEMO Pay Period 07/11/2016 - 07/17/2016</p> <p><i>[Signature]</i></p>	<p>3800</p> <p>07/29/2016 1-1357/260</p> <p>\$ 100.00 DOLLARS</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>Kathy Superville</b> *****Thirty-eight and 2/100</p> <p>Kathy Superville 54 E 42 St Brooklyn NY 11203</p> <p>MEMO Pay Period 07/11/2016 - 07/17/2016</p> <p><i>[Signature]</i></p>	<p>3802</p> <p>07/29/2016 1-1357/260</p> <p>\$ 38.24 DOLLARS</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>ADRIEL M. WILSON</b> *****Five hundred twenty-nine and 70/100</p> <p>ADRIEL M. WILSON 149-28 89TH AVE 2HN JAMAICA, NY 11435</p> <p>MEMO Pay Period 07/11/2016 - 07/17/2016</p> <p><i>[Signature]</i></p>	<p>3804</p> <p>07/29/2016 1-1357/260</p> <p>\$ 529.70 DOLLARS</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>NANAYADAMA</b> *****Four hundred fifty-six and 49/100</p> <p>NANA ADY/ADA 1504 SHERIDAN AVE 3H BRONX NY 10457</p> <p>MEMO Pay Period 07/18/2016 - 07/24/2016</p> <p><i>[Signature]</i></p>	<p>3807</p> <p>08/05/2016 1-1357/260</p> <p>\$ 456.40 DOLLARS</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>LUIS AGUARZA</b> *****Two hundred sixty-two and 07/100</p> <p>LUIS AGUARZA 1645 BATH AVE 2 BROOKLYN NY 11214</p> <p>MEMO Pay Period 07/18/2016 - 07/24/2016</p> <p><i>[Signature]</i></p>	<p>3809</p> <p>08/05/2016 1-1357/260</p> <p>\$ 262.87 DOLLARS</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>Babesvera Riley</b> *****Three hundred forty-nine and 57/100</p> <p>Babesvera Riley 459 W 169TH ST APT 3G Apartment 3G New York NY 10132</p> <p>MEMO Pay Period 07/18/2016 - 07/24/2016</p> <p><i>[Signature]</i></p>	<p>3801</p> <p>07/29/2016 1-1357/260</p> <p>\$ 349.17 DOLLARS</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>Amanda Sybrette</b> *****One hundred forty-seven and 67/100</p> <p>Amanda Sybrette 1280 Ocean Ave apt 3E Brooklyn NY 11230</p> <p>MEMO Pay Period 07/18/2016 - 07/24/2016</p> <p><i>[Signature]</i></p>	<p>3803</p> <p>07/29/2016 1-1357/260</p> <p>\$ 147.57 DOLLARS</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>DAMASHED AMBROV</b> *****Four hundred eight and 03/100</p> <p>DAMASHED AMBROV 1571 42ND STREET 4A BROOKLYN NY 11219</p> <p>MEMO Pay Period 07/18/2016 - 07/24/2016</p> <p><i>[Signature]</i></p>	<p>3806</p> <p>08/05/2016 1-1357/260</p> <p>\$ 408.03 DOLLARS</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>ADEPEMI AGBO-OOLA</b> *****Five hundred thirty-six and 49/100</p> <p>ADEPEMI AGBO-OOLA 543 EAST 137 ST BRONX NY 10454</p> <p>MEMO Pay Period 07/18/2016 - 07/24/2016</p> <p><i>[Signature]</i></p>	<p>3808</p> <p>08/05/2016 1-1357/260</p> <p>\$ 526.49 DOLLARS</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>NYARIKE A. ALICE</b> *****Five hundred forty-seven and 13/100</p> <p>NYARIKE A. ALICE 650 FRANKLIN AVE #1 BROOKLYN NY 11223</p> <p>MEMO Pay Period 07/18/2016 - 07/24/2016</p> <p><i>[Signature]</i></p>	<p>3810</p> <p>08/05/2016 1-1357/260</p> <p>\$ 547.13 DOLLARS</p> <p><i>[Signature]</i></p>

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>RACHEL J. BARREAU</b> ****One hundred six and 39/100</p> <p><b>RACHEL J. BARREAU</b> 1245 E 48TH STREET BROOKLYN NY 11234</p> <p>MEMO Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$106.39</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>RAVEN BLUE</b> ****Three hundred sixteen and 79/100</p> <p><b>RAVEN BLUE</b> 5325 CLARENDON RD 2F BROOKLYN NY 11234</p> <p>Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$316.78</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>FELIPE BOTERO</b> ****Four Hundred Sixty-eight and 81/100</p> <p><b>FELIPE BOTERO</b> 234 VAN BRUNT ST 2 BROOKLYN NY 11234</p> <p>MEMO Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$438.81</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>MARIAJUANA COULIBALY</b> ****Five hundred fifteen and 41/100</p> <p><b>MARAHADOU COULIBALY</b> 2167 VALENTINE AVENUE APT 445 BRONX NY 10455</p> <p>MEMO Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$615.41</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>MOHAMED DOUCOURT</b> ****Four hundred ninety-nine and 32/100</p> <p><b>MOHAMED DOUCOURT</b> 522 WEST 152ND STREET APT 1A NEW YORK NY 10031</p> <p>MEMO Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$499.32</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>MOHAMED DIALLO</b> ****Three hundred ninety-eight and 32/100</p> <p><b>MOHAMED DIALLO</b> 2605 VALENTINE AVE BRONX NY 10455</p> <p>MEMO Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$611.83</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>ANVELY GARCIA</b> ****Five hundred twenty-six and 43/100</p> <p><b>ANVELY GARCIA</b> 355 E 143 ST #77 BRONX NY 10454</p> <p>MEMO Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$526.43</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>EMILY O. DONKEY</b> ****Six hundred thirty-one and 81/100</p> <p><b>EMILY O. DONKEY</b> 310 STOCKHOLM STREET BROOKLYN NY 11227</p> <p>Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$634.81</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>WILLIAM GARCIA</b> ****Two hundred ninety-four and 79/100</p> <p><b>WILLIAM GARCIA</b> 250 LINDEN STREET APT 31 BROOKLYN NY 11237</p> <p>MEMO Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$526.43</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>WILLIAM GARCIA</b> 250 LINDEN STREET APT 31 BROOKLYN NY 11237</p> <p>Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$294.76</p>

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: DAENE NESTOR GHOUMOU ****Three hundred forty-nine and 63/100</p> <p>DAENE NESTOR GHOUMOU 807 SUMMERT AVE 2 BRONX NY 10462 MEMO: Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$349.68</p> <p>3821</p> <p>08122016</p> <p>3-1357/260 08052016</p> <p><i>[Signature]</i></p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: NIKI JORDAN ****Four hundred thirty-eight and 50/100</p> <p>NIKI JORDAN ROCKAWAY BEACH BLVD 2L FAR ROCKAWAY NY 11393 MEMO: Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$438.60</p> <p>3822</p> <p>08122016</p> <p>3-1357/260 08052016</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: BARRY KAMISOURA ****Four hundred ninety-one and 75/100</p> <p>BARRY KAMISOURA 160 W END AVE. 12D NEW YORK NY 10033 MEMO: Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$491.75</p> <p>3823</p> <p>08112016</p> <p>3-1357/260 08052016</p> <p><i>[Signature]</i></p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: JIGME LAMA ****Four hundred eighty-two and 80/100</p> <p>JIGME LAMA 10-35 104TH ST APT 4A CORONARY 11368 MEMO: Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$482.96</p> <p>3824</p> <p>08102016</p> <p>3-1357/260 08052016</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: DANNY LEE ****Four hundred 904 and 90/100</p> <p>DANNY LEE 5024 9TH AVE 2F BROOKLYN NY 11220 MEMO: Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$404.80</p> <p>3825</p> <p>08102016</p> <p>3-1357/260 08052016</p> <p><i>[Signature]</i></p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: ANGEL F. LEON ****Five hundred thirty-five and 94/100</p> <p>ANGEL F. LEON 1024 LINCOLN ST APARTMENT 2 FEDGEMWOOD NY 11388 MEMO: Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$595.64</p> <p>3826</p> <p>08152016</p> <p>3-1357/260 08052016</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: TAISIA MAMACHEVA ****Four hundred thirty-four and 30/100</p> <p>TAISIA MAMACHEVA 7120 4TH AVE APT E10 BROOKLYN NY 11209 MEMO: Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$492.66</p> <p>3827</p> <p>08102016</p> <p>3-1357/260 08052016</p> <p><i>[Signature]</i></p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: JENNIFER MILLER ****Three hundred forty-two and 50/100</p> <p>JENNIFER MILLER 840 E 22ND ST BROOKLYN NY 11226 MEMO: Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$342.56</p> <p>3828</p> <p>08252016</p> <p>3-1357/260 08052016</p> <p><i>[Signature]</i></p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: JAMIE MONTEROSO ****Two hundred eighty-three and 65/100</p> <p>JAMIE MONTEROSO 100 PARK PL 2F BROOKLYN NY 11213 MEMO: Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$283.85</p> <p>3829</p> <p>08152016</p> <p>3-1357/260 08052016</p> <p><i>[Signature]</i></p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: EVELYN MORALES ****Two hundred ninety-four and 72/100</p> <p>EVELYN MORALES 37-43 88TH AVE 1C JACKSON HEIGHTS NY 11372 MEMO: Pay Period: 07/18/2016 - 07/24/2016</p> <p>\$294.72</p> <p>3830</p> <p>08122016</p> <p>3-1357/260 08052016</p> <p><i>[Signature]</i></p>

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: ARSENE OATTARA ****Four hundred fifty-four and 76/100</p> <p>ARSENE OATTARA 163 B ROGER PLACE BRONX NY 10469</p> <p>MEMO: Pay Period: 07/25/2016 - 07/31/2016</p>	3831	08/05/2016 \$454.76
\$454.76 3831 08102016		
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: LUIS PENA ****Two hundred eighty-six and 9/100</p> <p>LUIS PENA 4334 CIRLEY ST ELMHURST NY 11373</p> <p>MEMO: Pay Period: 07/18/2016 - 07/24/2016</p>	3832	08/05/2016 \$493.99
\$276.31 3832 08162016		
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: JAMES PICCOLO ****Four hundred seventy-nine and 68/100</p> <p>JAMES PICCOLO 1522 E 55TH STREET BROOKLYN NY 11234</p> <p>MEMO: Pay Period: 07/18/2016 - 07/24/2016</p>	3833	08/05/2016 \$479.68
\$479.68 3833 08162016		
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: LYBOVY R M RYSYK ****Five hundred seventy-three and 89/100</p> <p>LYBOVY R M RYSYK 49 WIXON ST APT 6B BROOKLYN NY 11223</p> <p>MEMO: Pay Period: 07/18/2016 - 07/24/2016</p>	3834	08/05/2016 \$573.80
\$573.80 3834 08162016		
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: DIEGO SAGUÑO MORALES ****Seven hundred thirty-eight and 41/100</p> <p>DIEGO SAGUÑO MORALES 72-06-20 AVE B1 BROOKLYN NY 11204</p> <p>MEMO: Pay Period: 07/25/2016 - 07/31/2016</p>	3835	08/05/2016 \$738.41
\$738.41 3835 08162016		
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: HERMANE OQUEDRAGO ****Four hundred eighty-three and 08/100</p> <p>HERMANE OQUEDRAGO 1347 GREEN AVE BROOKLYN NY 11207</p> <p>MEMO: Pay Period: 07/18/2016 - 07/24/2016</p>	3836	08/05/2016 \$603.04
\$603.04 3836 08162016		
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: ROBERT PETROSYANTS ****Four hundred forty-four and 34/100</p> <p>ROBERT PETROSYANTS 255 Harmon Ave For Lee NJ 07024</p> <p>MEMO: Pay Period: 07/18/2016 - 07/24/2016</p>	3837	08/05/2016 \$342.48
\$342.48 3837 08162016		
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: TINA MARIE RAGUSA ****Three hundred forty-two and 48/100</p> <p>TINA MARIE RAGUSA 17 CHESTER AVE BROOKLYN NY 11218</p> <p>MEMO: Pay Period: 07/18/2016 - 07/24/2016</p>	3838	08/05/2016 \$572.36
\$572.36 3838 08162016		
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: JUAN SANCHEZ ****Five hundred seventy-six and 50/100</p> <p>JUAN SANCHEZ 2510 WALTON BRONX NY 10468</p> <p>MEMO: Pay Period: 07/25/2016 - 07/31/2016</p>	3839	08/05/2016 \$603.04
\$603.04 3839 08162016		

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: <i>Barbara City</i></p> <p>Amount: <i>\$441.80</i></p> <p>Address: <i>493 W 158TH ST APT 30 Apt 301 New York NY 10032</i></p> <p>MEMO: Pay Period: 07/18/2016 - 07/24/2016</p> <p><i>Setnor</i> 1-1357/280 08/05/2016 \$441.80 DOLLARS</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: <i>Amanda Sylvestre</i></p> <p>Amount: <i>\$262.75</i></p> <p>Address: <i>123 Ocean Ave apt 3E Brooklyn NY 11239</i></p> <p>MEMO: Pay Period: 07/18/2016 - 07/24/2016</p> <p><i>Setnor</i> 1-1357/280 08/05/2016 \$262.75 DOLLARS</p>
<p><b>3841</b> <i>Setnor</i> 1-1357/280 08/05/2016 \$441.80 DOLLARS</p>	<p><b>3842</b> <i>Setnor</i> 1-1357/280 08/05/2016 \$262.75 DOLLARS</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: <i>ADRIEL M. WILSON</i></p> <p>Amount: <i>\$606.61</i></p> <p>Address: <i>148-26 82ND AVE 2ND FLOOR JAMAICA NY 11436</i></p> <p>MEMO: Pay Period: 07/18/2016 - 07/24/2016</p> <p><i>Setnor</i> 1-1357/280 08/05/2016 \$606.61 DOLLARS</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: <i>ADRIAN PATTEN</i></p> <p>Amount: <i>\$816.18</i></p> <p>Address: <i>5221 AVE X 1ST FL BROOKLYN NY 11234</i></p> <p>MEMO: Pay Period: 07/18/2016 - 07/24/2016</p> <p><i>Setnor</i> 1-1357/280 08/05/2016 \$816.18 DOLLARS</p>
<p><b>3843</b> <i>Setnor</i> 1-1357/280 08/05/2016 \$606.61 DOLLARS</p>	<p><b>3844</b> <i>Setnor</i> 1-1357/280 08/11/2016 \$816.18 DOLLARS</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: <i>Seventy five hundred fifty four Dollars and 75/100</i></p> <p>Amount: <i>\$754.75</i></p> <p>Address: <i>1013/2016</i></p> <p>MEMO: <i>08/13/2016</i></p> <p><i>Setnor</i> 1-1357/280 08/05/2016 \$754.75 DOLLARS</p>	<p><b>Woodland</b> <b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: <i>Lafredia</i></p> <p>Amount: <i>Three hundred eighteen Dollars and 00/100</i></p> <p>Address: <i>0132/415 - Let by law</i></p> <p>MEMO: <i># 0132/415 - Let by law</i></p> <p><i>Setnor</i> 1-1357/280 08/19/2016 \$318.88 DOLLARS</p>
<p><b>3845</b> <i>Setnor</i> 1-1357/280 08/22/2016 \$754.00 DOLLARS</p>	<p><b>3846</b> <i>Setnor</i> 1-1357/280 08/19/2016 \$318.88 DOLLARS</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: <i>Manhattan Beer Distributors</i></p> <p>Amount: <i>\$502.14</i></p> <p>Address: <i>Five hundred two dollars</i></p> <p>AMT GUARANTEED: <i>502.14</i></p> <p>INVOICE NUMBER: <i>#6754558</i></p> <p><i>Setnor</i> 1-1357/280 08/18/2016 \$502.14 DOLLARS</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: <i>Union Beer Distrib.</i></p> <p>Amount: <i>\$474.00</i></p> <p>Address: <i>Brew Delivery B1073</i></p> <p>MEMO: <i>Brew Delivery B1073</i></p> <p><i>Setnor</i> 1-1357/280 08/18/2016 \$474.00 DOLLARS</p>
<p><b>3847</b> <i>Setnor</i> 1-1357/280 08/18/2016 \$502.14 DOLLARS</p>	<p><b>3848</b> <i>Setnor</i> 1-1357/280 08/18/2016 \$474.00 DOLLARS</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: <i>Pat La Frada</i></p> <p>Amount: <i>\$3,090.14</i></p> <p>Address: <i>Three thousand ninety one Dollars and 00/100</i></p> <p>MEMO: <i>08/15/2016</i></p> <p><i>Setnor</i> 1-1357/280 08/16/2016 \$3,090.14 DOLLARS</p>	<p><b>Woodland</b> <b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: <i>Pat La Frada</i></p> <p>Amount: <i>\$643.91</i></p> <p>Address: <i>Six hundred forty three 91/100</i></p> <p>MEMO: <i>01367620</i></p> <p><i>Setnor</i> 1-1357/280 08/17/2016 \$643.91 DOLLARS</p>
<p><b>3849</b> <i>Setnor</i> 1-1357/280 08/16/2016 \$3,090.14 DOLLARS</p>	<p><b>3850</b> <i>Setnor</i> 1-1357/280 08/17/2016 \$643.91 DOLLARS</p>

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<p><b>Woodland</b> PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Jafred</i> <i>08/12/2016</i> <i>five hundred thirty four dollars /100 \$ 536.26</i></p> <p>MEMO #01365857 #01366150</p> <p>\$536.26 3851 08152016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Jetro</i> <i>08/12/2016</i> <i>one thousand two hundred twenty one dollars /100 \$ 1221.21</i></p> <p>MEMO #08/12/2016</p> <p>\$1,221.21 3852 08152016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Setho</i> <i>08/11/2016</i> <i>two thousand six hundred eighty one dollars /100 \$ 2681.54</i></p> <p>MEMO #08/11/2016</p> <p>\$2,681.54 3853 08152016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Manhattan Beer Distributors</i> <i>08/10/2016</i> <i>Three hundred eighty one 7/100</i></p> <p>3 Red Bull W/6754479 MEMO To Canna Extra 1 San Pellegrino 8/10/2016</p> <p>\$381.10 3854 08112016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>S.K.I. Beer Corp.</i> <i>08/19/2016</i> <i>Two Hundred Twenty-Six and 28/100</i></p> <p>S.K.I. Beer Corp.</p> <p>MEMO</p> <p>\$226.28 3855 08232016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Jetro</i> <i>08/23/2016</i> <i>One Thousand Eighty Relived twenty five dollars \$ 1820.57</i></p> <p>MEMO #08/23/2016</p> <p>\$1,820.38 3856 08262016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>United Paper and Ribbon Corp</i> <i>08/18/2016</i> <i>Two Hundred Sixty and 00/100</i></p> <p>United Paper and Ribbon Corp 1050 Stinson Ave Ste B Ridgefield NJ 07687</p> <p>MEMO</p> <p>\$260.00 3857 08232016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Jetro</i> <i>08/19/2016</i> <i>twice thousand nine hundred fifty three dollars /100 \$ 3933.87</i></p> <p>MEMO #08/19/2016</p> <p>\$3,933.87 3858 08222016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>H-Plus Restaurant</i> <i>08/16/2016</i> <i>Three hours \$ 300.00</i></p> <p>THREE hours</p> <p>ICE Mach. n o</p> <p>MEMO</p> <p>\$3,000.00 3859 08182016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Restaurant Consultants</i> <i>08/16/2016</i> <i>three hours \$ 300.00</i></p> <p>CJ</p> <p>MEMO</p> <p>\$300.00 3861 08312016</p>

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE White Plate Linen ORDER OF Eight Hundred Forty-Seven and 47/100 White Plate Linen 4 John Walsh Blvd Peekskill, NY 10566</p> <p>MEMO</p> <p>\$847.47</p>	<p>3863</p> <p>1-1357/260 8/10/2016</p> <p>SWX * PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE SWISHER ORDER OF Seven Hundred Fifty-Six and 00/100 SWISHER PO BOX 32627 NEW YORK NY 10037</p> <p>MEMO 010584760</p> <p>3864</p> <p>1-1357/260 8/12/2016</p> <p>DOLLARS \$ 847.47</p> <p>EP Signature Overcheck</p> <p>\$ 756.00</p> <p>3864</p> <p>08222016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE Ship ORDER OF Four Hundred Nine and 29/100 Bindi North America 630 Bellanca Turnpike Kearny NJ 07032</p> <p>MEMO</p> <p>\$409.29</p>	<p>3865</p> <p>1-1357/260 8/11/2016</p> <p>SWX * PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE Multi-Flow Industries ORDER OF Nine Hundred Forty and 99/100 Multi-Flow Industries 1434 CountryLife Road Huntingdon Valley, Pa 19003</p> <p>MEMO</p> <p>\$940.99</p> <p>3867</p> <p>1-1357/260 8/11/2016</p> <p>DOLLARS \$ 409.29</p> <p>EP Signature Overcheck</p> <p>\$ 940.99</p> <p>3867</p> <p>08222016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE OREL PRODUCE, INC ORDER OF One Thousand Nine Hundred Twenty-Seven and 09/100 OREL PRODUCE, INC BRONX, NY 10474</p> <p>MEMO</p> <p>\$1,927.00</p>	<p>3866</p> <p>1-1357/260 8/11/2016</p> <p>SWX * PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE CHRIS A. KEARNS ORDER OF ****Seven hundred seventy-two and 65/100 CHRIS A. KEARNS 1630 GATES AVENUE APARTMENT 3F BROOKLYN NY 11237 Pay Period: 07/01/2016 - 07/17/2016</p> <p>MEMO</p> <p>\$772.65</p> <p>3869</p> <p>1-1357/260 08/15/2016</p> <p>DOLLARS \$ 1,927.00</p> <p>EP Signature Overcheck</p> <p>\$ 772.65</p> <p>3869</p> <p>08152016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE CHRIS A. KEARNS ORDER OF ****Two hundred ninety-one and 60/100 CHRIS A. KEARNS 1630 GATES AVENUE APARTMENT 3F BROOKLYN NY 11237 Pay Period: 07/1/2016 - 07/17/2016</p> <p>MEMO</p> <p>\$291.60</p>	<p>3870</p> <p>1-1357/260 08/11/2016</p> <p>SWX * PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE Royal IV ORDER OF Seven Hundred Fifty and 00/100 Royal IV 750.00</p> <p>MEMO</p> <p>\$750.00</p> <p>3871</p> <p>1-1357/260 08/12/2016</p> <p>DOLLARS \$ 291.60</p> <p>EP Signature Overcheck</p> <p>\$ 750.00</p> <p>3871</p> <p>08162016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE Royal IV ORDER OF Three Hundred Seventy-Five and 00/100 Royal IV 375.00</p> <p>MEMO</p> <p>\$375.00</p>	<p>3872</p> <p>1-1357/260 08/12/2016</p> <p>SWX * PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE DJAMSHID ASBROV ORDER OF ****Three hundred ninety-six and 73/100 DJAMSHID ASBROV 1571 42ND STREET 4A BROOKLYN NY 11219 Pay Period: 07/25/2016 - 07/31/2016</p> <p>MEMO</p> <p>\$395.76</p> <p>3873</p> <p>1-1357/260 08/22/2016</p> <p>DOLLARS \$ 375.00</p> <p>EP Signature Overcheck</p> <p>\$ 395.76</p> <p>3873</p> <p>08222016</p>

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: NAHA ADAMA *****Five hundred thirty-five and 23/100 \$435.21 DOLLARS</p> <p>NAHA ADAMA 1604 SHERIDAN AVE SH BROOKLYN NY 10457 MEMO: Pay Period: 07/26/2016 - 07/31/2016</p> <p>\$435.21 3874 08182016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: ADEFEMI AGBO-OLA *****Five hundred forty-five and 03/100 \$545.03 DOLLARS</p> <p>ADEFEMI AGBO-OLA 883 EAST 137 ST BRONX NY 10454 MEMO: Pay Period: 07/26/2016 - 07/31/2016</p> <p>\$545.03 3875 08172016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: LUIS AGUAYA *****Two hundred forty-seven and 00/100 \$247.30 DOLLARS</p> <p>LUIS AGUAYA 1646 BATH AVE 2 BROOKLYN NY 11214 MEMO: Pay Period: 07/26/2016 - 07/31/2016</p> <p>\$247.30 3876 08182016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: RACHEL J. BARRIAU *****Twenty-four and 03/100 \$24.93 DOLLARS</p> <p>RACHEL J. BARRIAU 1235 E 49TH STREET BROOKLYN NY 11234 MEMO: Pay Period: 07/26/2016 - 07/31/2016</p> <p>\$24.93 3877 08182016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: LEON F. ANGEL *****Eight hundred seventy-nine and 00/100 \$671.94 DOLLARS</p> <p>LEON F. ANGEL 1602 LINCOLN ST APARTMENT 3 RIDGEWOOD NY 11385 MEMO: Pay Period: 07/26/2016 - 07/31/2016</p> <p>\$671.94 3878 08172016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: RACHEL J. BARRIAU *****Twenty-four and 03/100 \$24.93 DOLLARS</p> <p>RACHEL J. BARRIAU 1235 E 49TH STREET BROOKLYN NY 11234 MEMO: Pay Period: 07/26/2016 - 07/31/2016</p> <p>\$24.93 3879 08262016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: RAVEN BLUE *****Three hundred sixty-four and 23/100 \$364.29 DOLLARS</p> <p>RAVEN BLUE 6405 CLARENDRIDGE RD 2F BROOKLYN NY 11205 MEMO: Pay Period: 07/26/2016 - 07/31/2016</p> <p>\$364.29 3880 08182016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: FELIPE BOTERO *****Four hundred seventy-five and 75/100 \$475.75 DOLLARS</p> <p>FELIPE BOTERO 234 VAN BRUNT ST 2 BROOKLYN NY 11231 MEMO: Pay Period: 07/26/2016 - 07/31/2016</p> <p>\$475.75 3881 08292016</p>

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>MAHMADOU COULIBALY</b></p> <p>***Four hundred forty-eight and 09/100</p> <p>MAHMADOU COULIBALY 2757 VALENTINE AVENUE APT 4AB BRONX NY 10455</p> <p>MEMO Pay Period: 07/26/2016 - 07/31/2016</p>		3882	<p>08/12/2016 1-18977480</p> <p>\$448.08 \$ DOLLARS</p> <p><i>[Signature]</i></p>
		08172016	
		\$448.05	
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>MOHAMED DIALO</b></p> <p>***Three hundred seventy-six and 03/100</p> <p>MOHAMED DIALO 2982 VALENTINE AV BRONX NY 10455</p> <p>MEMO Pay Period: 07/26/2016 - 07/31/2016</p>		3883	<p>08/12/2016 1-18977480</p> <p>\$376.03 \$ DOLLARS</p> <p><i>[Signature]</i></p>
		08292016	
		\$376.03	

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: MOHAMED DOUCOURÉ ****Four hundred ninety-nine and 32/100</p> <p>MOHAMED DOUCOURÉ 522 WEST 32ND STREET APT A1 NEW YORK NY 10036 Pay Period: 07/25/2016 - 07/31/2016</p> <p>MEMO: Pay Period: 07/25/2016 - 07/31/2016</p>	 <p>08/12/2016 1-1357/260</p> <p>\$499.32 DOLLARS</p> <p>L.L.</p>	 <p>08/12/2016 1-1357/260</p> <p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: EMILY O'DONNELL ****Six hundred ninety-nine and 37/100</p> <p>EMILY O'DONNELL 919 STOCKHOLM STREET BROOKLYN NY 11227 Pay Period: 07/25/2016 - 07/31/2016</p> <p>MEMO: Pay Period: 07/25/2016 - 07/31/2016</p>
<p>\$499.32 3884 08172016</p>	<p>3887 08/12/2016 1-1357/260</p> <p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: EMELDA FREDRICKS ****Two hundred fifty-four and 48/100</p> <p>EMELDA FREDRICKS 160 CLINTON AVE BRONX NY 10457 Pay Period: 07/25/2016 - 07/31/2016</p> <p>MEMO: Pay Period: 07/25/2016 - 07/31/2016</p>	 <p>08/12/2016 1-1357/260</p> <p>\$254.48 DOLLARS</p> <p>L.L.</p> <p>ANVELY GARCIA 303 E 143 ST 9T BRONX NY 10454 Pay Period: 07/25/2016 - 07/31/2016</p>
<p>\$254.48 3887 08182016</p>	<p>3889 08/12/2016 1-1357/260</p> <p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: WILLIAM GARCIA ****Three hundred twenty-five and 41/100</p> <p>WILLIAM GARCIA 255 LINDEN STREET APT 14 BROOKLYN NY 11207 Pay Period: 07/25/2016 - 07/31/2016</p> <p>MEMO: Pay Period: 07/25/2016 - 07/31/2016</p>	 <p>08/12/2016 1-1357/260</p> <p>\$329.41 DOLLARS</p> <p>L.L.</p> <p>DATHEN NESTOR GNOUMOU 907 SUMMIT AVE 2 BRONX NY 10452 Pay Period: 07/25/2016 - 07/31/2016</p>
<p>\$329.41 3889 08172016</p>	<p>3891 08/12/2016 1-1357/260</p> <p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: NINA JORDAN ****Three hundred eighty-nine and 73/100</p> <p>NINA JORDAN ROCKAWAY BEACH BLVD 2L PAR ROCKAWAY NY 11690 Pay Period: 07/25/2016 - 07/31/2016</p> <p>MEMO: Pay Period: 07/25/2016 - 07/31/2016</p>	 <p>08/12/2016 1-1357/260</p> <p>\$397.73 DOLLARS</p> <p>L.L.</p> <p>BARRY KANDIOLRA 159 W END AVE 1C NEW YORK NY 10033 Pay Period: 07/25/2016 - 07/31/2016</p>
<p>\$397.73 3891 08192016</p>	<p>3893 08/12/2016 1-1357/260</p> <p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: JOHNE LAMA ****Three hundred eighty-three and 35/100</p> <p>JOHNE LAMA 57-55 101ST ST APT A2A CORONA NY 11368 Pay Period: 07/25/2016 - 07/31/2016</p> <p>MEMO: Pay Period: 07/25/2016 - 07/31/2016</p>	 <p>08/12/2016 1-1357/260</p> <p>\$383.85 DOLLARS</p> <p>L.L.</p> <p>DANNY LEE 5524 9TH AVE 2F BROOKLYN NY 11229 Pay Period: 07/25/2016 - 07/31/2016</p>
<p>\$383.85 3893 08252016</p>	<p>3894 08/12/2016 1-1357/260</p> <p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: DANNY LEE ****Three hundred forty-eight and 78/100</p> <p>DANNY LEE 5524 9TH AVE 2F BROOKLYN NY 11229 Pay Period: 07/25/2016 - 07/31/2016</p> <p>MEMO: Pay Period: 07/25/2016 - 07/31/2016</p>	 <p>08/12/2016 1-1357/260</p> <p>\$346.76 DOLLARS</p> <p>L.L.</p>
<p>3894 08182016</p>	<p>3894 08182016</p>	<p>3894 08182016</p>

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: PREMA SHAW *****Five hundred sixty-four and 40/100 PREMA SHAW 2359 W 32nd ST 11a Brooklyn NY 11224 MEMO: Pay Period: 07/25/2016 - 07/31/2016</p> <p>\$563.40</p>	<p>3905</p> <p>Sig: 1-13577260 08/18/2016</p> <p>PAY TO THE ORDER OF: Babecar Shy *****Four hundred forty-one and 87/100 Babecar Shy 408 W 19TH ST APT 30 Apartment New York NY 10110 MEMO: Pay Period: 07/25/2016 - 07/31/2016</p> <p>\$431.87</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: Amanda Sylvester *****One hundred fifty-six and 16/100 Amanda Sylvester 1289 Ocean Ave apt 3E Brooklyn NY 11220 MEMO: Pay Period: 07/25/2016 - 07/31/2016</p> <p>\$165.14</p>	<p>3908</p> <p>Sig: 1-13577260 08/18/2016</p> <p>PAY TO THE ORDER OF: DEANNA TURNER *****One hundred fourteen and 28/100 DEANNA TURNER 400 CONVERT AVE BS NEW YORK NY 10031 MEMO: Pay Period: 07/25/2016 - 07/31/2016</p> <p>\$114.29</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: ARIEL N. WILSON *****Six hundred thirty-eight and 35/100 ARIEL N. WILSON 143-25 88TH AVE JMH JAMAICA, NY 11435 MEMO: Pay Period: 07/25/2016 - 07/31/2016</p> <p>\$615.35</p>	<p>3910</p> <p>Sig: 1-13577260 08/18/2016</p> <p>PAY TO THE ORDER OF: Alberto Castillo *****Five hundred seventy-six and 37/100 Alberto Castillo 2200 Andrews Ave Bronx NY 10458 MEMO: Pay Period: 08/01/2016 - 08/07/2016</p> <p>\$572.37</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: ARSENIE OTTARA *****Four hundred eighty-four and 08/100 ARSENIE OTTARA 682 S ROGER PLACE BRONX NY 10459 MEMO: Pay Period: 08/01/2016 - 08/07/2016</p> <p>\$484.06</p>	<p>3912</p> <p>Sig: 1-13577260 08/18/2016</p> <p>PAY TO THE ORDER OF: JUAN SANCHEZ *****Five hundred eighty-seven and 25/100 JUAN SANCHEZ 2310 WALTON BROWNS NY 10468 MEMO: Pay Period: 08/01/2016 - 08/07/2016</p> <p>\$587.25</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: DIEGO SAUCIO MORALES *****Six hundred sixty-five and 45/100 DIEGO SAUCIO MORALES 72-05 23 AVE BS BROOKLYN NY 11204 MEMO: Pay Period: 08/01/2016 - 08/07/2016</p> <p>\$665.89</p>	<p>3914</p> <p>Sig: 1-13577260 08/18/2016</p> <p>PAY TO THE ORDER OF: DIBRIAH SCOTT *****Six hundred fifty-one and 83/100 DIBRIAH SCOTT 601 EAST 26th STREET Apartment 1F Brooklyn NY 11203 MEMO: Pay Period: 08/01/2016 - 08/07/2016</p> <p>\$651.63</p>

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF SWISHER Five Hundred Forty-Nine and 91/100****</p> <p>SWISHER PO BOX 23027 NEW YORK NY 10097</p> <p>MEMO 010664760</p> <p>\$549.91</p> <p>3916</p> <p>1-1357/260 8/16/2016</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p>AMOUNT SIGNATURE</p> <p>100000549914</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Multi-Flow Industries Four Hundred Eight and 49/100****</p> <p>Multi-Flow Industries 1454 Countryline Road Huntington Valley, Pa 19006</p> <p>MEMO</p> <p>\$408.49</p> <p>3917</p> <p>1-1357/260 8/15/2016</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p>AMOUNT SIGNATURE</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF OREL PRODUCE INC One Thousand One Hundred Sixty-Two and 00/100****</p> <p>OREL PRODUCE INC BRONX, NY 10474</p> <p>MEMO PRODUCE PURCHASE</p> <p>\$1,162.00</p> <p>3920</p> <p>1-1357/260 8/16/2016</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p>AMOUNT SIGNATURE</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Manhattan Beer Distributors One Thousand, Sixty-Six Dollars &amp; Sixty Cents <i>1066.60</i></p> <p>AMT Guarantee <i>1066.60</i></p> <p>MEMO 1066.60</p> <p>\$1,066.60</p> <p>3921</p> <p>1-1357/260 8/14/2016</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p>AMOUNT SIGNATURE</p> <p>100000106660</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>John</i> Five Hundred sixty four three thousand five hundred <i>3564.37</i></p> <p>105569</p> <p>1-1357/260 8/15/2016</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p>AMOUNT SIGNATURE</p> <p>08/15/2016</p>	<p><b>Woodland</b></p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Pat LaPraida two hundred forty three <i>243.63</i> \$243.63</p> <p>1-1357/260 8/13/2016</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p>AMOUNT SIGNATURE</p> <p>10/13/2016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF APLUS Restaurant Equipment Two Thousand Nine Hundred Eighty-Seven and 04/100****</p> <p>APLUS Restaurant Equipment</p> <p>MEMO</p> <p>\$2,987.04</p> <p>3925</p> <p>1-1357/260 8/25/2016</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p>AMOUNT SIGNATURE</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Pat LaTricia Meats Six Hundred twelve &amp; <i>62</i>/<i>100</i> \$622.88</p> <p>1-1357/260 8/29/2016</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p>AMOUNT SIGNATURE</p> <p>10/29/2016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Adrian Palen Eight Hundred Sixteen and 19/100****</p> <p>Adrian Palen, 6221 AVE K 1ST FL Brooklyn, NY 11205</p> <p>MEMO</p> <p>\$816.19</p> <p>3928</p> <p>1-1357/260 8/30/2016</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p>AMOUNT SIGNATURE</p> <p>10/30/2016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Setno</i> One thousand nine hundred thirty <i>1930.78</i> \$1930.78</p> <p>1-1357/260 8/29/2016</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p>AMOUNT SIGNATURE</p> <p>10/29/2016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Setno</i> One thousand nine hundred thirty <i>1930.78</i> \$1930.78</p> <p>1-1357/260 8/29/2016</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p>AMOUNT SIGNATURE</p> <p>10/29/2016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Setno</i> One thousand nine hundred thirty <i>1930.78</i> \$1930.78</p> <p>1-1357/260 8/30/2016</p> <p>DOLLARS</p> <p><i>[Signature]</i></p> <p>AMOUNT SIGNATURE</p> <p>10/30/2016</p>

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<p><b>3943</b></p> <p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: DJAMSHED ABROROV ****Five hundred fifty-six and 83/100 DOLLARS</p> <p>MEMO: Pay Period: 08/01/2016 - 08/07/2016</p> <p><i>[Signature]</i></p>	<p>08/18/2016 1-13577500</p> <p>\$556.83</p> <p><b>3944</b></p> <p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: NANA ADAMA ****Four hundred nine and 04/100 DOLLARS</p> <p>NANA ADAMA 1504 SHERIDAN AVE 2N BRONX NY 10467</p> <p>MEMO: Pay Period: 08/01/2016 - 08/07/2016</p> <p><i>[Signature]</i></p>
<p><b>3945</b></p> <p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: ADEEBENI ABOO-OLA ****Five hundred twenty and 81/100 DOLLARS</p> <p>ADEEBENI ABOO-OLA 519 EAST 137 ST BRONX NY 10454</p> <p>MEMO: Pay Period: 08/01/2016 - 08/07/2016</p> <p><i>[Signature]</i></p>	<p>08/18/2016 1-13577500</p> <p>\$520.81</p> <p><b>3946</b></p> <p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: LUIS AGUARZA ****Three hundred sixty-four and 88/100 DOLLARS</p> <p>LUIS AGUARZA 1845 BATH AVE 2 BROOKLYN NY 11214</p> <p>MEMO: Pay Period: 08/01/2016 - 08/07/2016</p> <p><i>[Signature]</i></p>
<p><b>3947</b></p> <p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: NYAWALEA ALICE ****Four hundred ninety-three and 40/100 DOLLARS</p> <p>NYAWALEA ALICE 856 FARNHAM AVENUE BROOKLYN NY 11206</p> <p>MEMO: Pay Period: 08/01/2016 - 08/07/2016</p> <p><i>[Signature]</i></p>	<p>08/18/2016 1-13577500</p> <p>\$493.47</p> <p><b>3948</b></p> <p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: RACHEL J. BARRERA ****Eighty-nine and 28/100 DOLLARS</p> <p>RACHEL J. BARRERA 1249 E 49TH STREET BROOKLYN NY 11204</p> <p>MEMO: Pay Period: 08/01/2016 - 08/07/2016</p> <p><i>[Signature]</i></p>
<p><b>3949</b></p> <p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: PHILIP BOTERO ****Five hundred seventy-four and 72/100 DOLLARS</p> <p>PHILIP BOTERO 204 VALVERNU ST 2 BROOKLYN NY 11231</p> <p>MEMO: Pay Period: 08/01/2016 - 08/07/2016</p> <p><i>[Signature]</i></p>	<p>08/18/2016 1-13577500</p> <p>\$69.26</p> <p><b>3950</b></p> <p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: RAVEN BLUE ****Three hundred forty-one and 72/100 DOLLARS</p> <p>RAVEN BLUE 5326 CLARENDON RD 2F BROOKLYN NY 11203</p> <p>MEMO: Pay Period: 08/01/2016 - 08/07/2016</p> <p><i>[Signature]</i></p>
<p><b>3951</b></p> <p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: PHILIP BOTERO ****Five hundred seventy-four and 72/100 DOLLARS</p> <p>PHILIP BOTERO 204 VALVERNU ST 2 BROOKLYN NY 11231</p> <p>MEMO: Pay Period: 08/01/2016 - 08/07/2016</p> <p><i>[Signature]</i></p>	<p>08/18/2016 1-13577500</p> <p>\$574.72</p> <p><b>3952</b></p> <p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: Alberto Casillo ****Six hundred twenty-one and 60/100 DOLLARS</p> <p>Alberto Casillo 2269 Madison Ave BROOKLYN NY 11213</p> <p>MEMO: Pay Period: 08/01/2016 - 08/07/2016</p> <p><i>[Signature]</i></p>

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF MAHAMADOU COULIBALY ****Four hundred ninety-nine and 72/100 DOLLARS</p> <p>MAHAMADOU COULIBALY 2757 VALENTINE AVENUE APT 4B BROOKLYN NY 10458</p> <p>MEMO Pay Period: 08/01/2016 - 08/07/2016</p> <p>\$499.72 3953 08302016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF MOHAMED DIALLO ****Four hundred three and 50/100 DOLLARS</p> <p>MOHAMED DIALLO 2882 VALENTINE AVE BRONX NY 10458</p> <p>MEMO Pay Period: 08/01/2016 - 08/07/2016</p> <p>\$403.90 3954 08292016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF MOHAMED DOUCOURT ****Four hundred ninety-nine and 42/100 DOLLARS</p> <p>MOHAMED DOUCOURT 522 WEST 162ND STREET APT A1 NEW YORK NY 10031</p> <p>MEMO Pay Period: 08/01/2016 - 08/07/2016</p> <p>\$499.32 3955 08242016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF EMELDA FREDRICKS ****Three hundred thirty-nine and 58/100 DOLLARS</p> <p>EMELDA FREDRICKS 1803 CLINTON AVE BRONX NY 10457</p> <p>MEMO Pay Period: 08/01/2016 - 08/07/2016</p> <p>\$339.59 3958 08262016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF ANYLEY GARCIA ****Four hundred eighty-eight and 13/100 DOLLARS</p> <p>ANYLEY GARCIA 155 E 163 ST 8F BROOKLYN NY 10454</p> <p>MEMO Pay Period: 08/01/2016 - 08/07/2016</p> <p>\$468.13 3959 08242016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF WILLIAM GARCIA ****Three hundred seventy-five and 02/100 DOLLARS</p> <p>WILLIAM GARCIA 289 LINDEN STREET APT 1F BROOKLYN NY 11237</p> <p>MEMO Pay Period: 08/01/2016 - 08/07/2016</p> <p>\$375.22 3960 08252016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF DATIEN NESTOR GHOMOUR ****Three hundred seventy-five and 02/100 DOLLARS</p> <p>DATIEN NESTOR GHOMOUR 807 SUMMIT AVE 2 BRONX NY 10452</p> <p>MEMO Pay Period: 08/01/2016 - 08/07/2016</p> <p>\$375.92 3961 08252016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF NORA JORDAN ****Four hundred seventy-five and 05/100 DOLLARS</p> <p>NORA JORDAN ROCKAWAY BEACH BLVD 2L JFK ROCKAWAY NY 11693</p> <p>MEMO Pay Period: 08/01/2016 - 08/07/2016</p> <p>\$475.89 3962 08262016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF BARRY KANDICURA ****Five hundred thirty-seven and 52/100 DOLLARS</p> <p>BARRY KANDICURA 150 W END AVE 12D NEW YORK NY 10033</p> <p>MEMO Pay Period: 08/01/2016 - 08/07/2016</p> <p>\$537.32 3963 08242016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF DANNY LEE ****Four hundred forty-nine and 01/100 DOLLARS</p> <p>DANNY LEE 602A 9TH AVE 2F BROOKLYN NY 11220</p> <p>MEMO Pay Period: 08/01/2016 - 08/07/2016</p> <p>\$449.91 3964 08242016</p>

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PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

*8-58*

PAY TO THE ORDER OF: TAISIA MARIACHEVA  
\*\*\*\*Four hundred twenty-seven and 01/100

TAISIA MARIACHEVA  
28 East Andrews Pl  
BROOKLYN NY 11218

MEMO: Pay Period: 08/01/2016 - 08/07/2016

\$427.01 3965 08242016

*[Signature]*

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

*8-58*

PAY TO THE ORDER OF: JAMIE MONTERROSO  
\*\*\*\*Three hundred ninety-six and 01/100

JAMIE MONTERROSO  
1020 PARK PL  
APT 2E  
BROOKLYN NY 11213  
Pay Period: 08/01/2016 - 08/07/2016

\$396.01 3967 08242016

*[Signature]*

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

*8-58*

PAY TO THE ORDER OF: EVELYN MORALES  
\*\*\*\*Two hundred sixty-six and 00/100

EVELYN MORALES  
27-43 88th St Apt 1D  
JACKSON HEIGHTS NY 11372

MEMO: Pay Period: 08/01/2016 - 08/07/2016

\$266.98 3968 08262016

*[Signature]*

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

*8-58*

PAY TO THE ORDER OF: ARSENE OATTARA  
\*\*\*\*Four hundred fifty-six and 48/100

ARSENE OATTARA  
382 B ROGER PLACE  
BRONX NY 10469

MEMO: Pay Period: 08/01/2016 - 08/14/2016

\$456.48 3969 08242016

*[Signature]*

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

*8-58*

PAY TO THE ORDER OF: HERMANNE CUEDRAOGO  
\*\*\*\*Five hundred twenty-eight and 59/100

HERMANNE CUEDRAOGO  
1647 GREEN AVE  
BROOKLYN NY 11237

MEMO: Pay Period: 08/01/2016 - 08/07/2016

\$528.59 3970 08242016

*[Signature]*

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

*8-58*

PAY TO THE ORDER OF: ADRIAN PATTEN  
\*\*\*\*Eight hundred sixteen and 17/100

ADRIAN PATTEN  
8221 AVE K  
1ST FL  
BROOKLYN NY 11234  
Pay Period: 08/01/2016 - 08/07/2016

\$816.17 3971 08252016

*[Signature]*

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

*8-58*

PAY TO THE ORDER OF: LUIS PENA  
\*\*\*\*Two hundred ninety-eight and 09/100

LUIS PENA  
49-24 FORLEY ST  
ELMHURST NY 11373

MEMO: Pay Period: 08/01/2016 - 08/07/2016

\$298.09 3972 08252016

*[Signature]*

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

*8-58*

PAY TO THE ORDER OF: JAMES PICCOLO  
\*\*\*\*Four hundred five and 31/100

JAMES PICCOLO  
1322 E 86TH STREET  
BROOKLYN NY 11234  
Pay Period: 08/01/2016 - 08/07/2016

\$405.31 3974 08242016

*[Signature]*

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

*8-58*

PAY TO THE ORDER OF: TINA MARIE RAGUSA  
\*\*\*\*Four hundred fifty-nine and 07/100

TINA MARIE RAGUSA  
17 CHESTER AVE  
BROOKLYN NY 11218

MEMO: Pay Period: 08/01/2016 - 08/07/2016

\$467.97 3975 08292016

*[Signature]*

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

*8-58*

PAY TO THE ORDER OF: LYBOVYR M. RYSYK  
\*\*\*\*Five hundred thirty-eight and 04/100

LYBOVYR M. RYSYK  
49 NIXON ST  
APT 3E  
BROOKLYN NY 11223  
Pay Period: 08/01/2016 - 08/07/2016

\$538.84 3976 08262016

*[Signature]*

9/1/2016

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<p style="text-align: right;">3977</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>JUAN SANCHEZ</b> ****Five hundred seventy-seven and 59/100</p> <p><b>JUAN SANCHEZ</b> 2010 WALTON BRONX NY 10463</p> <p>MEMO Pay Period: 08/08/2016 - 08/14/2016</p> <p style="text-align: right;"><i>[Signature]</i></p>	<p style="text-align: right;">3978</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>Diego Sacujo Morales</b> ****Sevo hundred fifty-nine and 89/100</p> <p><b>Diego Sacujo Morales</b> 72-05 20th AVE B1 BROOKLYN NY 11204</p> <p>MEMO Pay Period: 08/08/2016 - 08/14/2016</p> <p style="text-align: right;"><i>[Signature]</i></p>
<p>\$577.59                    3977                    08262016</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>BRIAN SCOTT</b> ****Seven hundred eighty-one and 23/100</p> <p><b>BRIAN SCOTT</b> 901 East 78th Street Apartment B/F Brooklyn NY 11235</p> <p>MEMO Pay Period: 08/08/2016 - 08/14/2016</p> <p style="text-align: right;"><i>[Signature]</i></p>	<p>\$759.95                    3978                    08232016</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>PREMA SHAW</b> ****Six hundred forty-five and 80/100</p> <p><b>PREMA SHAW</b> 2630 W 32nd St 11th Brooklyn NY 11224</p> <p>MEMO Pay Period: 08/01/2016 - 08/07/2016</p> <p style="text-align: right;"><i>[Signature]</i></p>
<p>\$769.23                    3979                    08262016</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>Baubacor City</b> ****Four hundred twenty-nine and 29/100</p> <p><b>Baubacor City</b> 409 W 165TH ST APT 3D APT 4S1 New York NY 10132</p> <p>MEMO Pay Period: 08/01/2016 - 08/07/2016</p> <p style="text-align: right;"><i>[Signature]</i></p>	<p>\$645.90                    3980                    08252016</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>Amanda Sylvestra</b> ****Two hundred twenty-two and 86/100</p> <p><b>Amanda Sylvestra</b> 1680 Ocean Ave apt 8B Brooklyn NY 11230</p> <p>MEMO Pay Period: 08/01/2016 - 08/07/2016</p> <p style="text-align: right;"><i>[Signature]</i></p>
<p>\$429.28                    3981                    08302016</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>DEANNA TURNER</b> ****Four hundred seventy and 59/100</p> <p><b>DEANNA TURNER</b> 400 CONVENT AVENUE 38 NEW YORK NY 10031</p> <p>MEMO Pay Period: 08/01/2016 - 08/07/2016</p> <p style="text-align: right;"><i>[Signature]</i></p>	<p>\$222.86                    3982                    08282016</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>ADRIEL M. WILSON</b> ****Three hundred twenty and 51/100</p> <p><b>ADRIEL M. WILSON</b> 148-29 89TH AVE 29TH JAMAICA NY 11436</p> <p>MEMO Pay Period: 08/01/2016 - 08/07/2016</p> <p style="text-align: right;"><i>[Signature]</i></p>
<p>\$470.85                    3984                    08242016</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>Royal IV</b> ****Seven Hundred Fifty and 00/100</p> <p><b>Royal IV</b></p> <p>MEMO</p> <p style="text-align: right;"><i>[Signature]</i></p>	<p>\$320.31                    3985                    08292016</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>Royal IV</b> ****Three Hundred Seventy-Five and 00/100</p> <p><b>Royal IV</b></p> <p>MEMO</p> <p style="text-align: right;"><i>[Signature]</i></p>
<p>\$750.00                    3986                    08232016</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>Royal IV</b> ****Seven Hundred Fifty and 00/100</p> <p><b>Royal IV</b></p> <p>MEMO</p> <p style="text-align: right;"><i>[Signature]</i></p>	<p>\$375.00                    3987                    08232016</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>Royal IV</b> ****Three Hundred Seventy-Five and 00/100</p> <p><b>Royal IV</b></p> <p>MEMO</p> <p style="text-align: right;"><i>[Signature]</i></p>

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<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <b>Bindi</b> Two Hundred Four and 36/100** Bindi North America 630 Belleville Turnpike Kearny NJ 07032</p> <p>MEMO</p> <p>\$204.36</p>	<p>3990</p> <p>1-13577/200 8/22/2016</p> <p>PAY TO THE ORDER OF <b>Multi-Flow Industries</b> Three Hundred Five and 49/100** Multi-Flow Industries 1434 CountryLine Road Huntingdon Valley, Pa 19006</p> <p>MEMO</p> <p>\$305.49</p>
<p>3992</p> <p>1-13577/200 8/22/2016</p> <p>PAY TO THE ORDER OF <b>OREL PRODUCE, INC</b> One Thousand Two Hundred Seventy and 00/100** OREL PRODUCE, INC BRONX, NY 10474</p> <p>PRODUCE PURCHASE</p> <p>MEMO</p> <p>\$1,270.00</p>	<p>3991</p> <p>1-13577/200 8/22/2016</p> <p>PAY TO THE ORDER OF <b>To Rise LLC</b> One Hundred Fifty-One and 20/100** 215-14 42nd Ave Bay Ridge, NY 11291</p> <p>MEMO</p> <p>\$151.20</p>
<p>3998</p> <p>1-13577/200 8/29/2016</p> <p>PAY TO THE ORDER OF <b>Royal IV</b> Seven Hundred Fifty and 00/100**</p> <p>MEMO</p> <p>\$750.00</p>	<p>3993</p> <p>1-13577/200 8/29/2016</p> <p>PAY TO THE ORDER OF <b>Royal IV</b> Three Hundred Seventy-Five and 00/100**</p> <p>MEMO</p> <p>\$375.00</p>
<p>3999</p> <p>1-13577/200 8/30/2016</p> <p>THIS CHECK CONTAINS MULTIPLE PRINTERS. PRINTED IN GREEN + REVERSE GREEN INK ARE NOT CONSIDERED BACKER.</p> <p><b>PRIME SIX INC.</b> DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NY</p> <p>PAY TO THE ORDER OF <b>ALLIANCE PREMIUM FUNDING CORP.</b> 60 CARNATION AVENUE FLORAL PARK, NY 11001</p> <p>ACCT#7349</p> <p>\$1,357 Dollars and 76 Cents</p> <p>CHECK NO. 081516</p> <p>DATE 08/08/2016 AMOUNT \$1,357.76</p> <p>THE PAYMENT WAS UNDERTAKEN BY YOUR DEPOSITOR Any Questions: SCHIFFER, ROBERT P. By Authority of the Receiver of the Estate of PRIME SIX INC.</p> <p>\$1,357.76</p> <p>81516</p> <p>08162016</p>	

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<p><b>THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.</b></p> <p>Please Post to Account: N/A PRIME SIX INC. ADDRESS: 102 E 91ST ST BROOKLYN NY 11285-5202</p> <p><b>PAY</b> Four Hundred Eighteen and 10/100 Dollars TO THE ORDER OF KCPHPO000000000000 57970229 ELIS BREAD 403 E 91ST ST NEW YORK NY 10128-0800</p> <p>Memo INVOICES 264921, 265131</p> <p>\$418.10 13 08042016</p>			<p><b>THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.</b></p> <p>Please Post to Account: N/A PRIME SIX INC. ADDRESS: 102 E 91ST ST BROOKLYN NY 11285-5202</p> <p><b>PAY</b> East Hundred Thirty Four and 78/100 Dollars TO THE ORDER OF KCPHPO000000000000 57970229 PM WHALE &amp; RUDOLPH 9112 FOSTER AVE BROOKLYN NY 11203-5204</p> <p>Memo</p> <p>\$834.79 14 08082016</p>		
<p><b>THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.</b></p> <p>Please Post to Account: N/A PRIME SIX INC. ADDRESS: 102 E 91ST ST BROOKLYN NY 11285-5202</p> <p><b>PAY</b> Four Hundred Fifty Four and 29/100 Dollars TO THE ORDER OF KCPHPO000000000000 57970229 ELIS BREAD 403 E 91ST ST NEW YORK NY 10128-0800</p> <p>Memo INVOICES 264921, 265131</p> <p>\$454.70 15 08092016</p>			<p><b>THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.</b></p> <p>Please Post to Account: N/A PRIME SIX INC. ADDRESS: 102 E 91ST ST BROOKLYN NY 11285-5202</p> <p><b>PAY</b> Seven Hundred Sixty One and 41/100 Dollars TO THE ORDER OF KCPHPO000000000000 57970229 WHITE PLAINS LINEN 4 JOHN WALSH BLVD PEEKSKILL NY 10566-5202</p> <p>Memo</p> <p>\$781.41 16 08222016</p>		
<p><b>THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.</b></p> <p>Please Post to Account: N/A PRIME SIX INC. ADDRESS: 102 E 91ST ST BROOKLYN NY 11285-5202</p> <p><b>PAY</b> Five Hundred Three and 01/100 Dollars TO THE ORDER OF KCPHPO000000000000 57970229 ELIS BREAD 403 E 91ST ST NEW YORK NY 10128-0800</p> <p>Memo</p> <p>\$503.61 18 08242016</p>			<p><b>THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.</b></p> <p>Please Post to Account: N/A PRIME SIX INC. ADDRESS: 102 E 91ST ST BROOKLYN NY 11285-5202</p> <p><b>PAY</b> Two Hundred Fifty Five and 30/100 Dollars TO THE ORDER OF KCPHPO000000000000 57970229 ELIS BREAD 403 E 91ST ST NEW YORK NY 10128-0800</p> <p>Memo INVOICES 277850 AND 280754</p> <p>\$545.30 19 08302016</p>		
<p><b>THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.</b></p> <p>Please Post to Account: N/A PRIME SIX INC. ADDRESS: 102 E 91ST ST BROOKLYN NY 11285-5202</p> <p><b>PAY</b> Six Hundred Thirty One and 33/100 Dollars TO THE ORDER OF KCPHPO000000000000 57970229 WHITE PLAINS LINEN 4 JOHN WALSH BLVD PEEKSKILL NY 10566-5202</p> <p>Memo INVOICES 116921, 116924, 116921</p> <p>\$631.33 20 08302016</p>			<p><b>THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.</b></p> <p>Please Post to Account: N/A PRIME SIX INC. ADDRESS: 102 E 91ST ST BROOKLYN NY 11285-5202</p> <p><b>PAY</b> \$32.66 CREDIT TO Deluxe Corporation Thirty-two and 66/100 Signature Bank Memo Payment for order #73033</p> <p>\$32.66 47 08312016</p>		
<p><b>THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.</b></p> <p>Please Post to Account: N/A PRIME SIX INC. ADDRESS: 102 E 91ST ST BROOKLYN NY 11285-5202</p> <p><b>PAY</b> \$1,900.00 UNITED STATES TREASURY United States Treasury one thousand nine hundred 00 Adequate Protection MEMO Aug 18 Cust# 145-42337 V5DL Ext. DSY, NY</p> <p>\$9,500.00 1147 08092016</p>			<p><b>THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.</b></p> <p>Please Post to Account: N/A PRIME SIX INC. ADDRESS: 102 E 91ST ST BROOKLYN NY 11285-5202</p> <p><b>PAY</b> \$1,900.00 UNITED STATES TREASURY United States Treasury one thousand nine hundred 00 Adequate Protection MEMO Aug 18 Cust# 145-42337 V5DL Ext. DSY, NY</p> <p>\$1,900.00 1148 08292016</p>		

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<p style="text-align: right;">1148</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>US Trustee</b></p> <p>Four thousand eight hundred seventy <sup>83</sup>/<sub>100</sub></p> <p><b>Act # 0711542334</b></p> <p><i>[Signature]</i></p> <p>3/13/2016 8/17/16 \$ 4,870.86 DOLLARS</p> <p><b>MEMO</b> Pay Pdtd: 08/02/2016 - 08/10/2016</p>	<p style="text-align: right;">9355</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>ADRIEL M. WILSON</b></p> <p>One hundred six and 21/100</p> <p><b>ADRIEL M. WILSON</b> 146-28 89TH AVE 21H JAMAICA NY 11438</p> <p><b>MEMO</b> Pay Pdtd: 08/02/2016 - 08/08/2016</p> <p><i>[Signature]</i></p> <p>1-1357/280 08/17/2016 \$ 906.21 DOLLARS</p>
<p style="text-align: right;">3444</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>PAY TO THE ORDER OF</b> LYDIA KARDOS Three hundred sixty-eight and 48/100</p> <p><b>LYDIA KARDOS</b> 735 DECATOR ST #1 BROOKLYN NY 11233</p> <p><b>MEMO</b> Pay Pdtd: 08/02/2016 - 08/10/2016</p> <p><i>[Signature]</i></p> <p>3/13/2016 08/24/2016 \$ 368.49 DOLLARS</p>	<p style="text-align: right;">3479</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>PAY TO THE ORDER OF</b> To Rise LLC</p> <p>One Hundred and 00/100</p> <p>215-14 42nd Ave Bayside, NY 11361</p> <p><b>MEMO</b></p> <p><i>[Signature]</i></p> <p>1-1357/280 08/27/2016 \$ 100.80 DOLLARS</p>
<p style="text-align: right;">3444</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>PAY TO THE ORDER OF</b> CAROLYN THOMAS 949 18TH AVE NEWARK, NJ 07106</p> <p><b>MEMO</b> Pay Pdtd: 08/02/2016 - 08/10/2016</p> <p><i>[Signature]</i></p> <p>3/13/2016 08/08/2016 \$ 900.00 DOLLARS</p>	<p style="text-align: right;">3478</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>PAY TO THE ORDER OF</b> CAROLYN THOMAS 949 18TH AVE NEWARK, NJ 07106</p> <p><b>MEMO</b></p> <p><i>[Signature]</i></p> <p>3/13/2016 08/08/2016 \$ 2,000.00 DOLLARS</p>
<p style="text-align: right;">3505</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>PAY TO THE ORDER OF</b> LYDIA KARDOS One hundred five and 03/100</p> <p><b>LYDIA KARDOS</b> 735 DECATOR ST #1 BROOKLYN NY 11233</p> <p><b>MEMO</b> Pay Pdtd: 08/13/2016 - 08/10/2016</p> <p><i>[Signature]</i></p> <p>3/13/2016 08/01/2016 \$ 105.03 DOLLARS</p>	<p style="text-align: right;">3518</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>PAY TO THE ORDER OF</b> CAROLYN THOMAS 949 18TH AVE NEWARK, NJ 07106</p> <p><b>MEMO</b></p> <p><i>[Signature]</i></p> <p>3/13/2016 08/01/2016 \$ 1,800.53 DOLLARS</p>
<p style="text-align: right;">3521</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>PAY TO THE ORDER OF</b> ADRIEL M. WILSON</p> <p>Seven hundred four and 51/100</p> <p><b>ADRIEL M. WILSON</b> 146-28 89TH AVE 21H JAMAICA NY 11438</p> <p><b>MEMO</b> Pay Pdtd: 08/13/2016 - 08/10/2016</p> <p><i>[Signature]</i></p> <p>3/13/2016 08/01/2016 \$ 704.51 DOLLARS</p>	<p style="text-align: right;">3526</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>PAY TO THE ORDER OF</b> To Rise LLC</p> <p>One hundred Fifty-One and 20/100</p> <p>215-14 42nd Ave Bayside, NY 11361</p> <p><b>MEMO</b></p> <p><i>[Signature]</i></p> <p>3/13/2016 08/01/2016 \$ 151.20 DOLLARS</p>
<p style="text-align: right;">3548</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>PAY TO THE ORDER OF</b> ADRIEL M. WILSON</p> <p>Seven hundred four and 51/100</p> <p><b>ADRIEL M. WILSON</b> 146-28 89TH AVE 21H JAMAICA NY 11438</p> <p><b>MEMO</b> Pay Pdtd: 08/13/2016 - 08/10/2016</p> <p><i>[Signature]</i></p> <p>3/13/2016 08/02/2016 \$ 704.51 DOLLARS</p>	<p style="text-align: right;">3563</p> <p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>PAY TO THE ORDER OF</b> To Rise LLC</p> <p>One hundred Fifty-One and 20/100</p> <p>215-14 42nd Ave Bayside, NY 11361</p> <p><b>MEMO</b></p> <p><i>[Signature]</i></p> <p>3/13/2016 08/02/2016 \$ 151.20 DOLLARS</p>